

1899

# Annual Report of the City of Waterville for the Municipal Year, 1898

Waterville (Me.)

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ANNUAL REPORT  
—OF THE—  
City of Waterville,  
—FOR THE—  
MUNICIPAL YEAR,  
1898.



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PRINTED BY  
W. M. LADD COMPANY,  
WATERVILLE, ME.

MAR 20 1914



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# CITY GOVERNMENT

OF THE CITY OF WATERVILLE,

FOR THE YEAR 1898.

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Mayor, CARROLL W. ABBOTT.

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Aldermen, T. E. Ransted, Chairman; Ward 1, M. E. Adams; Ward 2, Frank M. Rand; Ward 3, C. F. Keith; Ward 4, T. E. Ransted; Ward 5, C. W. Gilman; Ward 6, J. F. Pollard; Ward 7, Gideon Picher. F. E. Brown, City Clerk.

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## COMMON COUNCIL.

George F. Davies, President; Ward 1, Frank Williams, L. C. Allen; Ward 2, Frank B. Lowe, George H. Vigue; Ward 3, Henry Hoxie, John A. Vigue; Ward 4, George F. Davies, E. M. Jepson; Ward 5, Martin Blaisdell, Herbert B. Holland; Ward 6, Harry Wood, C. A. Redington; Ward 7, W. G. Oby, Philip C. Proulx. Charles B. Davis, Clerk

## *Joint Standing Committees.*

On Accounts—Mayor Abbott; Aldermen Ransted and Adams; Councilmen Davies, J. A. Vigue and Oby.

On Bells and Clocks—Aldermen Picher and Pollard; Councilmen Hoxie, Redington and Blaisdell.

On Claims—Aldermen Keith and Rand; Councilmen Jepson, Wood and Allen.

On Finance—Mayor Abbott; Aldermen Gilman and Adams; Councilmen G. H. Vigue, Proulx and J. A. Vigue.

On Fire Department—Aldermen Pollard and Adams; Councilmen Jepson, Davies and Wood.

On New Streets—Aldermen Gilman and Rand; Councilmen Blaisdell, Williams and Lowe.

On Rules and Ordinances—Aldermen Adams and Picher; Councilmen Redington, Allen and Oby.

On Street Lights—Mayor Abbott; Aldermen Ransted and Keith; Councilmen Jepson, Proulx and Williams.

On New Sidewalks—Aldermen Gilman and Pollard; Councilmen Allen, Holland and Oby.

On Printing—Aldermen Keith and Gilman; Councilmen Holland, Hoxie and Redington.

On Parks—Aldermen Rand and Picher; Councilmen J. A. Vigue, Oby and Hoxie.

On Public Buildings—Mayor Abbott; Aldermen Ransted and Pollard; Councilmen Davies, Allen and Proulx.

On Streets—Mayor Abbott; Aldermen Ransted and Keith; Councilmen Williams, Wood and Blaisdell.



# *Standing Committees*

## ON THE PART OF THE MAYOR AND BOARD OF ALDERMEN.

On Pensions—Aldermen Gilman and Picher.

On Police—Mayor Abbott, Aldermen Keith and Ransted.

On Licenses—Mayor Abbott, Aldermen Adams and Pollard.

On Sanitary—Aldermen Rand and Picher.

On Liquor Agency—Mayor Abbott, Aldermen Adams and  
Gilman.

## CITY OFFICERS.

Collector and Treasurer,	F. A. Knauff
Assessors,	J. F. Elden, Nath'l Meader, H. C. Morse
Physician,	L. G. Bunker
Solicitor,	Harvey D. Eaton
Auditor,	H. D. Bates
Superintendent of Schools,	E. F. Hitchings
Street Commissioner,	S. A. Green
Chief Engineer Fire Department,	A. H. Plaisted
First Assistant Engineer,	E. F. Brann
Second Assistant Engineer,	W. H. Ronco
Truant Officers,	R. A. Call, J. F. Woodbury, Paul W. Perry
City Marshal,	R. A. Call
Deputy Marshal,	J. F. Woodbury
Superintendent of Burials,	Frank Redington
Undertakers,	F. Redington, F. D. Nudd, Edmund Valle, H. B. Snell, C. A. Redington.
Milk Inspector,	A. Joly
Board of Education,	S. S. Brown, Chairman; E. F. Hitchings, Secretary; F. D. Lunt, F. S. Clay, G. D. B. Pepper, S. S. Brown, George Balentine, Harvey D. Eaton, Fred Pooler
Cemetery Committee,	W. B. Arnold, E. L. Getchell, F. Reding- ton.
Board of Health,	A. Joly, L. G. Bunker, J. F. Elden
Clerk of Overseer of Poor,	C. Knauff

# *Mayor's Address.*

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Gentlemen of the City Council:

We have been elected by our fellow-citizens to transact the business of the city for the ensuing year. It becomes us in the first place, then, to carefully consider its interests, to not only find out its wants and needs, but how much we can do to promote its future prosperity.

I have attempted to look at it as a business man would, if he would purchase a large plant or business concern, and have been trying to take account of stock the past week, and shall give you a statement of its financial condition, both as to its assets and liabilities. I may be wrong, but I look upon the city government the same as I would any board of directors of a bank or a large corporation. I, as Mayor, am the president, and you are the directors, with every tax-payer as stockholder. We are accountable to them for every dollar we expend, and ought to have a legal responsibility, as well as a moral one, to discharge the trust given to us faithfully.

It is a serious matter to assume the control and expenditure of over \$100,000 of other people's money. Therefore, it is best for us to closely consider the condition of the city on this point.



## FINANCIAL CONDITION.

Bonded debt,	\$240,000.00
Outstanding notes,	11,200.00
Coupons due,	1,240.00
Due High School account,	552.69
	<hr/>
Total,	\$252,992.69

## ASSETS.

Cash in hands of Treasurer,	\$1,116.67
Uncollected taxes,	30,744.71
Estimated value of stock in Liquor Agency,	2,084.60
	<hr/>
Total,	\$33,945.98

Net indebtedness,	<hr/> 219,046.71
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Valuation,	\$4,846,020.00
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There will be \$10,000 in bonds due September 1st, 1898, and a like amount due each year thereafter until 1909. It is very desirable that these bonds be paid by taxation, as they become due, thereby establishing the credit of the city and enabling us to refund the larger amount becoming due in 1909 at a lower rate of interest. And for your information I herewith submit, in convenient form, the expenditures in the various departments for the term of years since we have been organized as a city. According to the annual reports, our indebtedness has been as follows:

Net Debt, Feb. 20, 1888,	\$ 67,524.43		
Net Debt, March 1, 1889,	81,696.40	\$14,171.98	increase.
Net Debt, March 1, 1890,	125,696.40	44,000.00	increase.
Net Debt, March 1, 1891,	146,566.92	27,873.52	increase.



Net Debt, March 1, 1892,	198,146.84	58,579.92 increase
Net Debt, March 1, 1893,	200,879.44	2,732.60 increase.
Net Debt, March 1, 1894,	202,336.32	1,456.88 increase.
Net Debt, March 1, 1895,	201,563.12	773.20 decrease.
Net Debt, March 1, 1896,	213,968.94	12,405.72 increase.
Net Debt, March 1, 1897,	221,641.67	7,672.73 increase, (11 months).
Net Debt, March 1, 1898	219,046.71	2,594.96 decrease.

Thus it will be seen that there has been an increase in net indebtedness for the ten years of \$151,522.29, and in addition to this there has been a constantly increasing rate of taxation rising from \$15.00 on the thousand in 1888 to \$22.00 per thousand in the last year, 1898.

We have to show for this indebtedness our very excellent system of sewerage, which cost us in round numbers \$100,000, and some street paving and concrete sidewalks, and two new school buildings—a total cost of, say, \$35,000 more. According to the report of our last city solicitor, we are fully up to our constitutional limit of our indebtedness, and yet there are those of our citizens who are urging still more schemes which are in the way of improvement, which will require a large expenditure of public funds for their cost and maintenance, and if these are carried forward, the cost must be met by direct taxation, thus increasing our tax rate to \$25.00 on the thousand or more.

And, on the other hand, many of our citizens are struggling against adverse conditions, and our chief manufacturing industry is passing through its most severe financial depression and is taking relief from some of the past burdens of taxation, which I urge you again to carefully consider; the importance of which has a direct interest to every citizen, be he a laboring man or a money lender. Shall we cripple our chief industry at this time by having our taxes so high that it cannot return anything to its owners, or shall we economize, bring down the tax rate, and thereby give the laborer better wages and plenty of work? I hereby urge all citizens to be careful in petitioning for the out-



lay of any money that is not absolutely needed the coming year.

It will be seen by examining the report, that we have been expending for the ordinary expenses about two per cent. of our valuation annually, so so that we must adopt one of three courses: increase the tax rate; reduce ordinary expenses in the departments, or stop all public improvements.

I herewith submit the money expended in the principal departments for the past ten years:

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### FIRE DEPARTMENT.

Year ending	Feb'y. 20, 1888,	\$3,983.57
" "	March 1, 1889,	4,609.52
" "	" 1, 1890,	5,551.25
" "	" 1, 1891,	6,359.40
" "	" 1, 1892,	7,803.53
" "	" 1, 1893,	7,402.20
" "	" 1, 1894,	8,198.35
" "	" 1, 1895,	7,595.33
" "	" 1, 1896,	8,044.48
" "	" 1, 1897, 11 months,	6,781.80
" "	" 1, 1898, 13 months,	7,589.97

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### POOR DEPARTMENT.

Year ending	Feb'y. 20, 1888,	\$ 3,222.49
" "	March 1, 1889,	6,163.37
" "	" 1, 1890,	10,795.95

"	"	"	1, 1891,	10,815.45
"	"	"	1, 1892,	7,326.49
"	"	"	1, 1893,	8,680.31
"	"	"	1, 1894,	11,642.91
"	"	"	1, 1895,	9,951.86
"	"	"	1, 1896,	12,145.61
"	"	"	1, 1897, 11 months,	9,332.66
"	"	"	1, 1898,	8,574.36

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## POLICE DEPARTMENT.

Year ending	Feb'y. 20, 1888,	\$1,714.89
"	" March 1, 1889,	3,843.31
"	" " 1, 1890,	3,237.13
"	" " 1, 1891,	3,927.58
"	" " 1, 1892,	3,522.62
"	" " 1, 1893,	3,788.47
"	" " 1, 1894,	3,356.03
"	" " 1, 1895,	3,423.65
"	" " 1, 1896,	3,776.24
"	" " 1, 1897,	4,873.45
"	" " 1, 1898,	4,181.26

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## STREET DEPARTMENT.

Year ending	Feb'y. 20, 1888,	\$ 8,200.97
"	" March 1, 1889,	10,381.26
"	" " 1, 1890,	8,281.72



"	"	"	1, 1891,	11,612.46
"	"	"	1, 1892,	9,825.36
"	"	"	1, 1893,	9,311.40
"	"	"	1, 1894,	9,312.78
"	"	"	1, 1895,	10,511.47
"	"	"	1, 1896,	15,011.01
"	"	"	1, 1897,	9,554.43
"	"	"	1, 1898,	7,165.58

It will be seen that the increase in annual expenditure in the four departments has been 66 per cent, while the valuation in that time has increased but 40 per cent. Not only that, but salaries of the various officials have crept upward also. Any thoughtful citizen must come to the conclusion, after carefully examining these reports, that a great amount of money has been expended where the city has derived no benefit therefrom.

There has been improvement the last year in the Poor and Street departments, and by a strict application of business principles in all the business of the city it will, I think, give us funds for the pressing needed public improvements, without increasing the burden of taxation.

The cost of our police department for the year ending 1897, was	\$4,873.45
Whole number of arrests, 135.	
City of Augusta for the same time,	\$5,001.44
Whole number of arrests, 537.	
City of Gardiner for the same time,	\$2,012.38
Whole number of arrests, 509.	

If the total number of arrests is any true index of the amount of work performed, it will be seen that it cost to arrest a man in

Gardiner, in 1897,	\$3.95
Augusta,	9.52
Waterville,	36.09



I fail to see why an officer of the city under regular salary when called to Augusta on county business, receiving a fee from the same, should not either pay his substitute or give the fee to the city. It may seem a small matter, but if you will look at it carefully you will learn it is a large amount in a year.

The expenses of the School Department have more than doubled in the past ten years, from some \$12,500 in 1888 to over \$26,000, while the number of children has increased only 50 per cent. I do not for a moment wish you to think that I, or the citizens of Waterville, desire a niggardly policy in regard to its schools—which are acknowledged by all to be of the best—or in the other departments of the city. I simply call your attention to the facts as I find them in your city reports, and I think now, at the beginning of this year, it is a good time to take a careful note of these matters.

I think our City Liquor agency should be abolished. It is not called for, in my opinion. The remarks of the last Mayor in his address are my sentiments, and need not be repeated—read them yourselves. Waterville is, or should be, known as a temperance city—being one of the most beautiful places in Maine, the home of Colby University and Coburn Classical Institute, with its own schools noted far and wide. I assure you we should do our best to suppress the liquor traffic, and I have the utmost confidence we can do it without stir or bluster.

I hope some plan can be devised whereby we can have a city hall, without an increased tax rate.

The fire department needs a new hose house, but at present I think it will have to wait. There is no reason why one pair of the fire department horses should not work on the streets all of the time, and if there is no authority to have them do so, I advise you at once to delegate it to some one, so they shall. Other cities use their city teams without any detriment. One pair might work half a day, the other the rest, but have it understood they are to work regular as any other team. It will make a saving of nearly \$1,000, and I believe be better for the teams themselves.

The recommendation of the retiring Mayor in relation to rail-



ing one sidewalk of the Ticonic bridge and have the other open for teams to travel on, I heartily concur in. any one who travels the bridge as much as I do, cannot help seeing not only the advantage, but the necessity of it.

As to the outlay on the streets for the coming year, I would recommend something being done on Main street from Temple to Centre, and College avenue to the upper railroad crossing. These streets are not only bad, but dangerous for a person to drive on in a light carriage at a fair rate of speed, not only in the winter but also in the summer. They are the most traveled streets, and one that a stranger first sees as he enters our beautiful city from the station. In 1896, Main street above Centre, and upper College avenue were gravelled, and are now our best streets. I call your special attention to it, that you may devise some way to permanently benefit them. Augusta has a large stone crusher that she will let us have, if desired.

The last city government was called by some the "banner government," because they left us a surplus of some over \$4,000 to help meet the large snow bills that have accrued; but I wish you to remember that with a tax rate of 22 mills they received the premium on the sale of the bonds of \$2,992.50, and in addition to that had had \$5,000 from the sale of the bonds themselves to pay outstanding indebtedness, giving them a total amount outside of the appropriation of \$7,992.50.

Thanking you for your kind attention, I am well satisfied to leave the various departments in your hands.

CARROLL W. ABBOTT, Mayor.

## *City Assessor's Report.*

Waterville, Maine, January 31, 1899.

To the Honorable Mayor and City Council:

The undersigned, City Assessors for the year 1898, respectfully submit the following report:

On the first day of July, 1898, we committed to F. A. Knauff, Collector, for the collection, taxes assessed on the polls and estates of the city of Waterville for the year beginning April 1st, 1898, amounting in the aggregate to, \$105,310.30

On 2351 polls at \$3.00, \$7,053.00

On real estate, \$4,033.725, at 2 per cent., 80,674.50

On personal estate, \$879,140, at 2 per cent., 17,582.80

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\$105,310.30

For State tax \$15,822.19

For County tax 6,462.92

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\$22,285.11

For order of City Council passed June 7, 1898,

80,915.00

Fractional overlayings,

2,110.19

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\$105,310.30

J. F. ELDEN,  
NATH'L MEADER, } Assessors.  
H. C. MORSE,

Correct: H. D. Bates, City Auditor.



## *Auditor's Report.*

To The Mayor and City Council of Waterville:

I herewith submit my report for the year ending Jaunary 31, 1899.

### FINANCIAL STATEMENT.

#### Assets.

Stock and Fixtures, Liquor Agency,	\$ 1,530.18
Uncollected taxes, 1894,	235.37
Uncollected taxes, 1896,	92.12
Uncollected taxes, 1897,	2,142.32
Uncollected taxes, 1898,	24,394.93
Cash in hands of Treasurer,	7,296.04
Deeds of property sold for taxes and bid in by the City,	807.65
	<hr/>
	\$36,498.61

#### Liabilities.

Bonded Debt,	\$230,000.00
Interest Bearing Notes,	27,700.00
Coupons due March 1, etc.,	3,958.00
	<hr/>
	\$261,658.00
Excess of Liabilities over Assets, being net debt of City,	\$225,159.39
Debt, February 1, 1898,	219,599.74
	<hr/>
Increase,	\$5,559.65

In justice to the City Government of 1898, it should be stated that the abatements of taxes for that year were larger than the average of the two preceding years, thus lessening the assets and

affecting the showing of 1898 unfavorably as compared with previous years.

The amount of this excess is \$2,600.00

To this should be added amounts paid for permanent improvements and machinery, for which no provision was made at the beginning of the year.

The amounts thus expended are as follows:

Macadamizing, including Rock and Tools on hand,	2,816.00
Crusher,	1,000.00
Crusher Building,	547.00
Permanent Improvements, High School Building,	1,378.00
Street Sprinkler,	300.00
Damage, Appleton Estate,	500.00
New Streets, extra,	500.00
New Sidewalks, extra,	340.00
New Furniture and Improvements, Common Schools,	700.00
Total,	<u>\$10,681.00</u>

## STATEMENT OF RECEIPTS AND PAYMENTS.

Sundry Unexpended Balances from previous year,	\$ 7,297.76
Raised by Assessment and credited various accounts,	93,200.11
Raised by Assessment for Bonds due 1898,	10,000.00
Raised by Loan and credited various accounts,	10,000.00



Received by City Treasurer from various sources and credited the account to which they belonged,	14,598.57
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Total of all Balances, Assessments and Credits against which warrants were drawn, not including Liquor Agency,	\$135,096.44
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Total Warrants drawn,	\$153,073.40
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Less drawn on account of Agency and Interest bearing Notes,	24,753.69
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Leaving amount of Warrants drawn for Bonds due and for the Expenses etc., for the City,	\$128,319.71
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Balance of Accounts unexpended,	6,776.73
Unexpended Balance at beginning of year,	7,297.76

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Difference,	\$521.03
Total of Assessments and Credits, not including brought-over balances, (\$7,297.76),	\$127,798.68
Expended,	128,319.71

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Difference,	\$521.03
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Balance Sheet after charging and crediting balances to Miscellaneous Accounts.

Dr.

City of Waterville,	\$228,339.85
Stock and Fixtures, Agency,	1,530.18
Tax Deeds,	807.65
Uncollected Taxes and Cash ,	34,160.78

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	\$264,838.46
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Cr.

Interest Bearing Notes,	\$ 27,700.00
Bonds,	230,000.00
Coupons, balance to provide for March coupons, etc.	3,958.00
Agency profits unexpended,	361.73
Miscellaneous account, being excess of undrawn over overdrawn balances, not including coupon account,	2,818.73
	<hr/>
	\$264,838.46

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## BALANCE SHEET SHOWING ACTUAL STANDING OF CITY.

Dr.

Agency Stock and Fixtures,	\$ 1,530.18
Tax Deeds,	807.65
Uncollected Taxes and Cash,	34,160.78
City of Waterville, showing net debt of City, excess of Liabilities over Assets,	225,159.39
	<hr/>
	\$261,658.00

Cr.

Interest Bearing Notes,	\$ 27,700.00
Bonds,	230,000.00
Coupons due March 1, etc.,	3,958.00
	<hr/>
	\$261,658.00



## Outstanding Notes of the City are as follows :

No. 151, Cemetery Committee Trust Fund, $4\frac{1}{2}$ per cent.,	\$ 4,700.00
No. 153, Waterville Savings Bank, $4\frac{1}{2}$ per cent.,	5,000.00
No. 154, Mrs. F. A. Waldron, $4\frac{1}{2}$ per cent.,	3,000.00
No. 159, Mrs. A. E. Hall, 4 per cent.,	500.00
No. 157, Mrs. Sarah J. Scribner, $4\frac{1}{2}$ per cent.,	1,000.00
No. 160, Waterville Savings Bank, $4\frac{3}{4}$ per cent.,	3,500.00
No. 161, Merchants National Bank, 4 per cent.,	5,000.00
No. 162, Watervile Savings Bank, 4 per cent.,	5,000.00
	<hr/>
	\$27,700.00

I have examined the accounts of F. A. Knauff, Collector, for the years 1896, 1897 and 1898, and find the same correct, and that there are taxes uncollected as shown in my report.

I have examined the report of F. A. Knauff, Treasurer, for 1898, and find same correct, and that he has on hand cash as per my report.

I have examined the books and funds of the Cemetery Committee and find the same correct, as per their report.

I also certify that I destroyed on the 14th day of February, 1899, in the presence of the Mayor and City Treasurer, the following bonds and coupons, the same having been paid by the Treasurer during the year ending January 31, 1899:

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COUPONS.

Funding Loan of 1892, No. 1 to 70, due February, 1898,	\$1,400.00
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Funding Loan of 1892, No. 1 to 70, due August, 1898,	1,400.00
Funding Loan of 1890, No. 1 to 60, due March, 1898,	1,200.00
Funding Loan of 1890, No. 1 to 14, due, and 16 to 60 due September, 1898,	1,180.00
Funding Loan of 1894, No. 1 to 25, due June, 1898,	500.00
Funding Loan of 1894, No. 1 to 22, due Dec., 1898,	440.00
Funding Loan of 1897, No. 1 to 35, due July, 1898,	700.00
Sewer Loan, 1889, No. 1 to 50, due July, 1898,	1,000.00
	<hr/>
	\$7,820.00

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### BONDS.

10 Funding Loan Bonds, No. 1 to 10, of 1890, due September, 1, 1898,	\$10,000.00
	<hr/>
	\$17,820.00

H. D. BATES, Auditor.



## *Collector's Report.*

To the Honorable Mayor and City Council.

Gentlemen:—Your Collector of taxes respectfully submits the following statements for the year 1898-97-96.

1898.	Dr.	
To Taxes on Real Estate, \$4,033,725		
at 2 per cent.,		\$80,674.50
To Taxes on Personal Estates, \$879,140		
at 2 per cent.,		17,582.80
To 2351 Poll Taxes, at \$3.00,		7,053.00
To Supplemental Taxes,		133.00
Interest Collected since October 1, 1898,		146.99
		<hr/>
		\$105,590.29
	Cr.	
By Cash paid to Treasurer,		\$76,816.26
By Abatements,		4,379.10
		<hr/>
		81,195.36
		<hr/>
Balance of 1898 uncollected,		\$24,394.93

1897.	Dr.	
To Balance uncollected as per report of 1898,		\$28,970.74
To Supplemental Taxes,		226.23
To Interest collected since Feb. 1, 1898,		946.91
		<hr/>
		\$30,143.88

Cr.

By Cash paid to Treasurer,	\$26,014.70	
By Abatements,	1,332.43	
By Tax deeds,	654.43	
	<hr/>	28,001.56
Balance of 1897 uncollected,		<hr/> \$2,142.32

1896.

Dr.

To Balance uncollected as per report of 1898,	\$1,140.28	
Interest collected since Feb. 1, 1898,	85.67	
	<hr/>	\$1,226.25

Cr.

By Cash paid to Treasurer,	\$1,104.51	
By Abatements,	29.62	
	<hr/>	\$1,134.13
Balance of 1896 uncollected,		<hr/> \$92.12

F. A. KNAUFF, Collector of Taxes.

Correct: H. D. Bates, Auditor.



# *Treasurer's Report.*

To the Honorable Mayor and City Council of Waterville.

Gentlemen:—I have the honor to submit my report of the receipts and disbursements of the City Treasury for the financial year 1898, ending January 31, 1899.

## RECEIPTS.

Balance from 1897,	\$ 1,148.95
Received of F. A. Knauff, Collector,	
Account of Tax Collections for 1896,	\$ 1,104.51
Account of Tax Collections for 1897,	26,014.70
Account of Tax Collections for 1898,	76,816.26
	<hr/>
	103,935.47
Feb. 2, Received of F. A. Lincoln,	
Collector, 1894,	30.43

## INTEREST-BEARING NOTES.

March 3, Received of Waterville Savings	
Bank, Note, 153,	\$10,000.00
April 8, Received of Mrs. F. A. Waldron,	
Note, 154,	3,000.00
May 5, Received of Waterville Savings	
Bank, Note, 155,	5,000.00
June 17, Received of Waterville Savings	
Bank, Note, 156,	2,000.00

June 20, Received of Mrs. Sarah J. Scribner, Note, 157,	1,000.00	
July 7, Received of Merchant's National Bank, Note, 158,	5,000.00	
July 20, Received of Mrs. A. E. Hall, Note, 159,	500.00	
September 8, Received of Waterville Savings Bank, Note, 160,	3,500.00	
January 5, 1899, Received of Merchants National Bank, Note, 161,	5,000.00	
February 3, 1899, Received of Waterville Savings Bank Note, 162,	5,000.00	
	<hr/>	40,000.00

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### CITY HALL.

Received of S. H. Chase, Janitor, account of Hall Rent,	600.92	
	<hr/>	600.92

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### LIQUOR AGENCY.

Received of Frank Walker, Agent, account of Liquor Sales,	1,621.22	
	<hr/>	1,621.22



## COMMON SCHOOLS.

April 2, Received of Cornelia T. Murray, Tuition,	\$ 4.40	
June 30, Received account of overpay on roll,	4.50	
September 19, Received of Ralph Hoxie, Tuition,	5.60	
September 20, Received account of over- pay on roll,	12.00	
		<hr/>
		26.50

## HIGH SCHOOL.

June 17, Received of E. F. Webb,	\$20.82
September 17, Received of Cornelia F. Murray, Tuition,	7.00
September 17, Received of Emma Murray, Tuition,	7.00
September, 19, Received of Harold Hoxie, Tuition,	7.00
September 19, Received of Ernest Gray, Tuition,	7.00
September 19, Received of Lillian Mitch- ell, Tuition,	7.00
December 8, Received of John J. Foley, Tuition,	7.00
January 3, 1899, Received of Cornelia F. Murray, Tuition,	5.00
January 3, Received of Emma Murray, Tuition,	5.00

January 3, Received of Lillian Mitchell, Tuition,	5.50
January 6, Received of E. L. Kellogg,	1.10
January 12, Received of Nora Shores, Tuition,	3.50

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82.92

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### LICENSES.

February 4, Received of F. Blanchard, Auctioneer License,	\$ 2.00
March 2, Received of H. D. Nudd, Intel- ligence Office, License,	1.00
January 25, Received of F. E. Brown City Clerk, Dog Licenses,	10.00
July 29, Received of Miller & Buzzell, Cir- cus day, License,	1.00
September 7, Received of John Murphy, Billiard License,	10.00
October 8, Received of F. E. Brown, City Clerk, Dog Licenses,	170.00
October 8, Received of F. E. Brown, City Clerk, Circus License,	15.00
October 8, Received of F. E. Brown, City Clerk, Public Carriages, Licenses,	45.00
November 1, Received of W. W. Edwards, Auctioneer License,	2.00
December 10, Received of Frank E. Brown, City Clerk, Billiard Licenses,	50.00

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\$306.00



## POOR DEPARTMENT.

Received of C. Knauff:

March 17, account of Emma Allen,	\$ 17.25
May 2, account of Town of Searsport,	53.00
June 3, account of town of Sidney,	19.67
June 9, account of Town of Vassalboro,	14.50
June 23, account of Town of Frenchville,	108.90
June 25, account of Town of Readfield,	26.00
June 29, account of Town of Skowhegan,	19.00
July 7, account of Napoleon Cadican,	9.15
July 22, account of Town of Winslow,	59.75
August 4, account of Town of Camden,	35.50
August 20, account of Town of Vassalboro,	8.00
August 22, account of Town of Fairfield,	27.75
September 10, account of Town of Albion,	19.92
September 17, account of C. W. Wormell,	6.43
October 6, account of Town of Vinalhaven,	60.50
October 10, account of City of Augusta,	77.25
October 28, account of Town of Frenchville,	52.40
October 28, account of Mary F. Swan	32.44
December 21, account of Town of Vinalhaven,	36.00
December 24, account of George Vigue,	1.00
December 24, account of C. W. Wormell,	32.25
December 30, account of Town of Greenville,	132.35
December 30, account of Town of Vassalboro,	8.00
December 31, account of Town of Winslow,	7.59
January 6, 1899, account of Town of Searsport,	1.00
January 13, account of Town of Medford,	42.25
January 16, account of City of Augusta,	14.00
January 17, account of Mary F. Swan,	35.10
January 27, account of Town of Sidney,	10.00

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 \$966.95

March 22, 1898, Received of George S.  
Richardson, to January 3, 1899, account  
of Peter King, 104.90

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1,071.85

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### MUNICIPAL COURT.

Received of F. K. Shaw, Judge:  
June 30, account of Court Costs, \$ 75.02  
October 1, account of Court Costs, 100.16  
January 3, 1899, account of Court Costs 71.95

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247.13

### SEWERS.

April 15, Received of Albert Laundry, Permit, 5.00  
April 28, Received of Edward Marcia, Permit, 5.00  
May 2, Received of Mrs. Mathew Fardy, Permit, 5.00  
May 3, Received of William H. Mayo, Permit 5.00  
May 31, Received of Mrs. Sarah E. Perci-  
val, Permit, 5.00  
June 7, Received of Chas. H. Barton, Permit, 5.00  
June 9, Received of Mrs. M. J. Wormell,  
Permit, 5.00  
June 17, Received of Phillips, Mathews &  
Ware, Permit, 5.00  
Sept. 8, Received of Philip Brown, Permit, 5.00  
Sept. 8, Received of Sylvester Haynes, Permit, 5.00



Sept. 15, Received of Augustus Gurney, Permit,	5.00
Sept. 20, Received of Levi Bushey & Son, Permit,	5.00
Sept. 25, Received of Jos. Perry, Permit,	5.00
Sept. 27, Received of Jos. Butler, Permit,	5.00
Nov. 7, Received of Dana P. Foster, Permit,	5.00
Nov. 9, Received of Patrick Gareut, Permit,	5.00
Nov. 9, Received of H. C. Morse,	5.00

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\$85.00

Feb. 17, Received of George F. Davies, ac- count of Catch Basin, Center Place,	14.91
Oct. 19, Received for Sewer Pipe sold,	.50

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\$100.41

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## STREET DEPARTMENT.

April 20, Received of Waterville and Fair- field Electric Railway and Light Co.,	\$ 92.17
July 14, Received of Waterville and Fair- field Railway and Light Co.,	26.87
October 5, Received for Tar sold,	29.25
July 26, Received of S. A. Green,	4.00
Jan. 14, 1899, Received of Waterville and Fairfield Railway and Light Co.,	275.59

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427.88

## STREET LIGHTS.

August 5, Received of Thomas Laundry, Jr.,	9.84
Sept. 9. Received of Thomas Laundry, Jr.,	.45
Jan. 5, 1899, Received of Thomas Laundry, Jr.,	3.40
Jan. 14. Received of Thomas Laundry, Jr.,	5.75

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19.44

## MISCELLANEOUS.

Feb. 4, Received from State, account of Armory Rent,	100.00
March 26, Received of W. S. B. Runnels, Coll.,	2.00
April 22, Received of Hall C. Burleigh Es- tate,	27.50
May 5. Received of W. S. B. Runnels, Coll.,	1.63
June 20. Received of Rev. N. Charland, Cemetery land,	1,710.00
July 9. Received of Michael Murphy, ac- count of Tax deed,	5.00
Sept. 1. Received of Maine Water Com- pany. Court Costs,	37.56
Sept. 15, Received of Waterville Savings Bank, account of S. W. Branch, Tax deed,	28.70
Sept. 17, Received of James E. Thompson, account of Tax deed,	9.34
Nov. 1. Received of New England Tele- phone and Telegraph Co., account of Rental of Polls,	36.25
Nov. 22. Received of Mrs. A. M. Pulsifer, account of Louis Burgess, Tax deed,	6.82



Dec. 1, Received of H. C. Morse, account of Wm. Murphy, Tax deed,	5.46
Dec. 12, Received of Postal Telegraph Cable Co., account of Rental of Polls,	7.25
Dec. 24, Received of George Hartford, account of Anna K. Gilman, Tax deed, 1896,	35.36
Dec. 29, Received of George Hartford, account of Anna K. Gilman, Tax deed, 1897,	26.59
Dec. 31, Received of County Treasurer, account of Court Fees and Costs,	394.31
Jan. 4, 1899, Received of State Treasurer, account of School Fund and Mill Tax,	6,816.99
account of Railway and Tel. tax,	937.55
account of High School,	125.00
account of Dog tax,	164.03

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1899.	
Jan. 31, Received of Waterville Savings Bank, account of F. J. Conner, 1897 Tax deed,	\$ 61.05
account of Mrs. F. J. Conner, 1897 Tax deed,	98.43
Jan. 31, Received from State, account of Armory Rent,	100.00
Jan. 31, Received of F. A. Knauff, Coll. account of abated 1896 Poll taxes,	13.50

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\$160,369.44

### Contra Cr.

Warrants drawn,	\$153,073.40
Cash dep. Ticonic Nat. Bank, \$1,460.00	
Coupons on hand,	1,760.00
Cash dep. Trust Co.,	4,235.56

Cash on hand,

342.43

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\$7,797.99

Less. Unpaid on Rolls

Nos. 157, 166, 173,

174, 175, 176,       \$ 53.87

No. 177,               448.05

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501.92

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7,296.04

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\$160,369.44

F. A. KNAUFF, Treasurer.

Correct: H. D. Bates, City Auditor.



## STATE TAX.

1898.		
	Cr.	
June 8, By Appropriation,		\$15,822.19
	Dr.	
1898.		
F. A. Knauff, Treasurer,		\$15,822.19

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## COUNTY TAX.

	Cr.	
1898.		
June 8, By Appropriation,		\$6,462.92
	Dr.	
1898.		
F. A. Knauff, Treasurer,		\$6,462.92

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## INTEREST BEARING NOTES.

	Cr.	
1898.		
Feb. 1, Notes outstanding,		\$11,200.00
April 4, Note No. 153,		10,000.00
April 30, Note No. 154,		3,000.00
May 5, Note No. 155,		5,000.00
July 1, Note No. 156,		2,000.00
July 26, Note No. 157,		1,000.00
July 26, Note No. 158,		5,000.00

July 26, Note No. 159,	500.00
Oct. 3, Note No. 160, 1899.	3,500.00
Jan. 27, Note No. 161,	5,000.00
Feb. 2, Note No. 162,	5,000.00
	<hr/>
	\$51,200.00

Dr.

F. A. Knauff, Treasurer,	\$23,500.00
Balance, Notes outstanding,	27,700.00
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	51,200.00

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### INTEREST.

Cr.

1898.	
June 8, By Appropriation,	\$1,500.00
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	\$1,500.00

Dr.

1898.	
F. A. Knauff, Treasurer,	\$170.00
Mrs. F. A. Waldron,	142.50
Mrs. Sarah J. Scribner,	47.50
E. L. Getchell, Trustee,	211.50
Merchants National Bank,	56.25
Waterville Savings Bank,	330.65
	<hr/>
	\$958.40



## BONDS.

Cr.

1898.		
Feb. 1, Bonds due, 1898,		\$10,000.00

Dr.

1898.		
Sept. 1, F. A. Knauff, Treasurer,		\$10,000.00

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COUPONS.

Cr.

By Balance,	\$2,378.00
June 8, By Appropriation,	9,400.00

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\$11,778.00

Dr.

1898.		
F. A. Knauff, Treasurer,	\$7,820.00	
Balance Providing for Coupons due March 1 and others not presented,	3,958.00	

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\$11,778.00

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MAINE WATER COMPANY.

Cr.

1898.		
By Balance,	\$12.50	

June 8, By Appropriation,

2,320.00

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\$2,332.50

Dr.

1898.

Maine Water Company,

\$2,310.00

Balance undrawn, credited Miscellaneous Ap.

22.50

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\$2,332.50

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### FREE LIBRARY.

Cr.

1898.

June 8, By Appropriation,

500.00

Dr.

1898.

H. D. Bates, Treasurer,

\$500.00

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### W. S. HEATH POST.

Cr.

1898.

June 8, By Appropriation,

\$100.00

Dr.

1898.

A. O. Libby, Q. M.,

\$100.00



## BELLS AND CLOCKS.

Cr.

1898.

Feb. 7, By Balance,

\$56.25

June 8, By Appropriation,

75.00

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 \$131.25

Dr.

1898.

Unitarian Society, two years use of clock,

\$100.00

H. G. Tozier,

27.08

Balance undrawn, credited Miscellaneous Ap.,

4.17

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 \$127.08

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 \$131.25

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 PRINTING.

Cr.

1898.

Feb. 1, By Balance,

\$ 1.10

March 17, By Appropriation, by Loan March 3,

100.00

June 8, By Appropriation,

250.00

Oct. 28, By Appropriation by Loan,

102.50

Dec. 8, By Appropriation by Loan,

33.31

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 Balance overdrawn, charged Miscellaneous Ap.,

21.75

486.91

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 \$508.66

Dr.

1898.

The Mail Publishing Co., publishing notices, printing postal cards, blanks, etc.,	\$250.21
W. M. Ladd Co., City Charter and Ordinances and publishing specimen ballots,	109.95
W. M. Ladd Co., Books and publishing specimen ballots,	109.95
	<hr/>
	\$508.66



## CITY HALL.

Cr.

1898.

Feb. 7, By Balance,	\$ 546.60
Appropriations,	951.02
Rent paid Treasurer,	600.92
	<hr/>
	\$2,098.54

Dr.

S. H. Chase, janitor, salary and cash paid out,	\$242.55
S. A. & A. B. Green, fuel,	141.60
Whitcomb & Cannon, mdse.,	4.87
Hanson, Webber & Dunham, mdse.,	37.02
D. P. Buck, oil,	2.50
J. G. Darrah, mdse.,	4.00
Waterville & Fairfield Railway and Light Co., new fixtures and lights,	281.21
E. Gilpatrick, shingling roof, mdse. and labor,	249.78
R. L. Proctor, plastering,	150.00
S. F. Brann, labor and supplies,	78.92
G. L. Learned & Co., labor and supplies,	15.39
F. H. Thomas, trucking,	4.25
J. H. Groder, stoves and labor,	6.00
Bibber White Co., paint, etc.,	3.00
Spaulding & Kennison, painting and supplies,	125.74
Fred S. Brown, labor and supplies,	18.99
Thos. Landry, wiring for electric lights,	71.50
Levi Ronco, repairs,	1.50
C. F. Lowe, glazing,	.50
Redington & Co., settees, labor, etc.,	54.35
I. S. Bangs, insurance,	43.42
Fred M. Savage, wood,	21.50

C. C. Dow, labor on Superior Court room,	7.50
	<hr/>
	\$1,566.09
Transferred to New Streets, Oct. 6,	300.00
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	1,866.09
Balance undrawn, credited Misc. Account,	232.45
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	\$2,098.54

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## PARKS.

### Cr.

1898.	
Feb. 7, Balance,	\$2.00
June 8, Appropriation,	150.00
	<hr/>
	152.00

### Dr.

Waterville Granite Co., granite roller,	\$5.50
Merrill & Morrill, grass seed, etc.,	4.00
W. B. Arnold & Co., labor and mdse.,	2.50
Levi Ronco, repairs on mower,	3.00
Hanson, Webber & Dunham, mdse.,	.70
G. L. Learned & Co., repairing fountain, etc.,	2.91
Thomas Landry, care of Parks,	120.00
	<hr/>
	\$138.61
Balance undrawn, credited Misc. Account,	13.39
	<hr/>
	\$152.00



## CURRENT EXPENSES.

Cr.

1898.	
March 7, By appropriation by loan,	\$ 700.00
June 8, by appropriation,	4,300.00
June 28, By appropriation by loan,	615.84
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	\$5,615.84

Dr.

C. H. Redington, balance of salary as Mayor,	\$ 66.67
C. W. Abbott, salary as Mayor, in part, and cash paid out,	154.58
F. A. Knauff, Collector and Treasurer, salary and commission,	950.00
City Assessors, (J. F. Elden, Nathaniel Meader and H. C. Morse), salary,	500.00
Frank K. Shaw, Judge of Municipal Court, salary and cash paid out,	913.85
H. D. Eaton, City Solicitor, salary,	200.00
F. E. Brown, City Clerk, salary, and salary as Clerk of Board of Registration and cash paid out,	215.00
H. D. Bates, Auditor, salary,	75.00
Dr. L. G. Bunker, services on Board of Health and cash paid out,	75.50
J. F. Elden, services on Board of Health,	25.00
Dr. A. Joly, services on Board of Health and as Milk Inspector,	125.00
J. D. Hayden, salary as Inspector of City Buildings, and book,	100.75
Chas. E. Dow, salary as Clerk of Common Council and making check lists,	62.50
C. B. Davis, salary as Clerk of Common Council, in part,	37.50
C. E. Mathews, services on Board of Registration,	80.00



F. J. Goodridge, services on Board of Registration,	64.00
C. P. Richardson, services on Board of Registration,	64.00
J. P. Hill, serving notices account of Board of Registration, etc.,	144.30
A. M. & H. Redington, making changes on Registration book, check lists, etc.,	30.50
A. T. Shurtleff, rent of Armory,	237.50
Victoria Arnold, rent of Municipal Court Rooms,	120.00
Thomas King, Janitor of City Rooms, etc.,	92.00
S. A. Green, salary in part,	75.00
New England Telephone & Telegraph Co., telephone rental,	83.55
Loring, Short, & Harmon, Registration Book, Tax Record, Collector's book, etc.,	62.55
Silas Peavy, rent of City Rooms,	300.00
Chas. Kelsey, Assistant Assessor,	15.00
W. I. Sterling Assistant Assessor,	10.50
Willard L. McFadden, Assistant Assessor,	14.87
J. R. Roderick, Assistant Assessor,	15.75
Amos F. Abbott, Assistant Assessor,	13.12
F. D. Nudd, Assistant Assessor,	15.75
E. Gilpatrick, labor on voting booths, and supplies	23.95
Ballot and Ward Clerks and Wardens,	252.00
Aiden F. Lord, serving notices,	7.00
Wilfred Norman, serving notices,	8.25
John G. Pooler, serving notices,	3.50
Ellery F. Brann, serving notices,	6.50
Albert Wade, serving notices,	6.50
W. W. Edwards, serving notices	21.38
Fred Pooler, rent of land for dumping purposes,	100.00
Town of Sidney, tax on land,	13.52
Thomas Landry, Jr., labor and supplies,	10.75
The Mail Publishing Co., monthly balance sheets,	6.75
S. A. & A. B. Green, fuel for city rooms,	18.75
G. S. Flood & Co., fuel for court room,	18.63
L. T. Boothby & Son, insurance,	40.00



Geo. F. Davies, services,	5.00
M. B. Smith, copying rolls, etc.,	10.00
Bessie Works, Mayor's warrants, etc.,	5.00
M. Frye, ice for city rooms,	12.25
W. D. Spaulding, book for Common Council,	4.50
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	\$5,513.62

Balance undrawn to credit Misc. Account,	102.22
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	\$5,615.84

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## MISCELLANEOUS.

Cr.

1898.	
By Balance,	\$1,458.71
By Armory rent,	200.00
By Licenses, etc.,	404.61
By Tax Abatements,	44.63
By Interest on Taxes,	1,179.87
By Interest and Costs, Tax deeds and sales,	19.43
By Interest and Costs, Maine Water Co., suit,	37.56
By Sundries,	1,730.56
By Sale Cemetery Land,	1,710.00
By Appropriation,	3,000.00
Credit balances of Sundry Aproppriation Transferred,	3,061.10
	<hr/>
	12,846.47

## Dr.

Herbert M. Heath, services account of New City Hall, \$	354.00
Charles F. Johnson, expenses, account of New City Hall Commission and services laying out new street rear of stores, east side of Main street,	20.50
H. R. Dunham, expenses account of City Hall Commission,	9.60
F. C. Thayer, expenses, account of City Hall Commission,	9.60
W. M. Lincoln, expenses, account of City Hall Commission,	9.60
F. A. Knauff, Treasurer, cash paid out account of suit vs. Maine Water Company, for dog licenses, advertising and selling real estate, etc.,	259.92
F. E. Brown, City Clerk, recording tax sales, making returns of births, marriages, deaths, etc.,	97.50
H. D. Eaton, expenses in suits against City,	48.86
City Assessors, attendance at hearing before State Board,	10.50
Waterville Savings Bank, assignment of Mortgage of North Kennebec Agricultural and Horticultural Society, interest and cost of foreclosure,	1,542.00
E. R. Drummond, recording deed, account of trotting Park,	.75
Estate of Samuel Appleton, damages,	500.00
Waterville Military Band, concerts,	150.00
Waterville Granite Co., curbing and labor on driveways and catch basins,	100.43
Dr. C. W. Abbott, birth and death certificates,	17.00
Dr. M. S. Goodrich, birth and death certificates,	4.50
Dr. C. G. Rancourt, birth and death certificates,	42.50
Dr. A. O. Boulay, birth certificates,	2.00
Dr. L. G. Bunker birth and death certificates,	6.00
F. C. Austin Mfg. Co., Street Sprinkler,	260.00



Adelarde Halde, use of street sprinkler,	83.50
A. I. Trafton, repairs on sprinkler,	7.55
Lucy Deblois, birth certificates,	.50
Thomas King, janitor, Superior Court, etc.,	31.50
Maine Central R. R. Co., freight charges and rent of land for lock-up,	55.60
Maine Water Co., raising hydrant on Appleton street, and repairs on engine house service,	29.65
Hallowell Granite Works, paving blocks,	38.00
American Express Co., charges on casting,	21.75
Loring, Short & Harmon, mdse.,	3.80
W. H. Savage, trimming trees,	119.24
Thomas Landry, trimming trees and wiring for band stand,	16.00
F. W. Clair, costs, Roderick vs. City,	14.35
S. A. & A. B. Green, fuel for City Rooms, etc.,	85.32
G. S. Flood & Co., fuel,	11.01
Charles Perry, disinfecting account of Board of Health,	25.00
W. S. Jackson, police service account of Board of Health,	5.00
W. B. Arnold & Co., mdse.,	59.48
A. M. & H. Redington, typewriting orders, reports, etc., making check lists—annual reports, and City pay-rolls,	140.21
W. M. Dunn, Postmaster, stamped envelopes,	21.80
W. D. Spaulding, mdse.,	54.52
W. M. Lincoln & Co., mdse.,	6.34
Pollard & Mitchell, teams furnished Memorial Day, hauling sprinkler and damage to sleigh,	37.50
J. H. Groder, mdse.,	.75
P. H. Plaisted, mdse.,	8.25
J. G. Darrah, mdse.,	2.25
Hanson, Webber & Dunham, mdse.,	20.98
Redington & Co., mdse., and labor,	34.15



G. L. Learned & Co., supplies,	10.55
Alden & Deehan, mdse.,	2.45
A. Otten, supplies for prisoners,	1.00
A. H. York, food for prisoners,	10.25
Whitcomb & Cannon, mdse.,	4.45
Wm. C. Hawker & Co., mdse.,	.75
Lawrence, Newhall & Co., mdse.,	211.24
Spaulding & Kennison, mdse.,	.75
H. T. Winters, spruce posts, shingles, etc.,	54.44
C. E. Tupper & Co., oil,	11.30
C. F. Johnson, Assignee, mdse.,	26.64
G. S. Dolloff & Co., mdse.,	10.00
John H. Burleigh, surveying,	38.25
I. E. Getchell, surveying and plans,,	49.00
G. A. Osborn, dinners for seven wards,	20.00
E. Gilpatrick, labor and mdse.,	178.03
Levi Ronco, repairs and supplies,	53.92
E. G. Clark, damage to wagon spring,	5.00
M. B. Smith, copying rolls, etc.,	5.00
George F. Davies, signs,	2.45
F. H. Thomas, trucking,	3.75
Archer W. Taylor, ten cent team,	1.00
Miller & Buzzell, carriage hire,	4.30
R. A. Call, cash paid for removing dead horse,	2.00
Geo. H. Simpson, killing unlicensed dogs,	30.00
Young & Chalmers, ice,	4.25
Harry Morse, damages—lambs killed by dog,	8.00
T. S. Buck, rubber stamps,	5.29
John Hamilton, taking down court room,	2.50
John Pooler, cleaning ward room,	1.25
W. H. Stanley, use of public watering trough,	3.00
Mrs. Carrie Hooper, cleaning ward room,	4.00
Mrs. M. Razor, cleaning ward room,	1.50



Mrs. A. Libby, cleaning ward room,	1.50
	<hr/>
	\$5,148.02
Overdrawn Balance of Sundry Ap., transferred	5,421.32
	<hr/>
	10,569.34
Balance undrawn,	2,277.13
	<hr/>
	12,846.47

# *Office of Overseer of Poor and Almshouse.*

Waterville, Me., January 31, 1899

To the Honorable Mayor and City Council of Waterville.

Gentlemen:—I herewith submit my third annual report as Clerk of the Overseers of the Poor, for the fiscal year, commencing February 1, 1898 and ending January 31, 1899.

The cost of the Department under the present management for the three years past compared with the three previous years has been reduced \$7,384.43. This does not mean that the wants of the needy poor have been neglected, every case found worthy of assistance has been attended to and relief granted.

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## ALMSHOUSE.

The management of the house has been under the control of Mr. and Mrs. C. Freeman Rowe as master and matron, who have performed their duties faithfully and economically and proved themselves the right persons for the place.

The number of inmates at the beginning of the year was nineteen, admitted twenty-six, discharged sixteen, four have died, present number twenty-five.

The nationality of inmates is:

American,	two
Irish,	one
French,	twenty-two

Average cost of each inmate per week, \$1.27.



## INSANE.

Number of patients in the Maine Insane Hospital at beginning of year: five; admitted during year, one; discharged, one; and one insane woman I have located on another town, for whose support the city has paid for a number of years, thus relieving the city of all further liability, a saving of about \$150.00 per year. Present number of patients at hospital, four; amount of bills paid for the year, \$736.30. Of this \$363 39 has been paid by parents, guardians, and other towns. Cost of patients to City, \$372.91

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 RECEIPTS AND EXPENDITURES.

## RECEIPTS.

Balance Feb. 1, 1898,	\$1,857.99
Appropriation,	8,000.00
For support of paupers belonging to other towns,	708.46
For support of patients at Insane Hospital,	363.39
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	\$10,929.84

Monthly expenditures at Almshouse:

February,	\$135.84
March,	97.06
April,	87.99
May,	182.37
June,	187.37
July,	114.85
August,	102.65
September,	84.77

October,	262.82
November,	151.04
December,	88.91
January,	104.42

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\$1,600.09

Monthly expenditures outside Poor and Insane:

February,	\$712.84
March	935.82
April,	522.89
May,	480.18
June,	734.66
July,	392.72
August,	512.10
September,	619.56
October,	416.19
November,	586.24
December,	667.88
January,	659.91

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\$7,240.99

\$8,841.08

Balance undrawn,

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\$2,088.76

Cost of the department for the year, \$7,769.23.

C. KNAUFF, Clerk.



## ALMSHOUSE.

## February.

F. A. Marston, salary for February,	\$28.00
J. G. Darrah, supplies,	2.00
Wardwell Brothers, dry goods,	4.88
J. H. Groder, 3 quilts; 1 pair pillows,	4.50
P. P. Herbst, 15 pounds golden smoke at 26 cents,	3.90
H. M. Murray, difference on cow,	10.00
Samuel King, 145 cakes ice, at 10 cents,	14.50
J. A. Stewart, difference on pung,	10.00
Mrs. J. A. Taylor, 10 days nursing Mrs. Lacombe,	10.00
G. S. Dolloff & Co., clothing,	4.75
F. A. Wing & Co., 7 bu. potatoes, at 95 cents,	6.65
W. M. Lincoln & Co., feed,	8.03
Barrows & Connor, fish,	1.49
E. M. Jepson, provisions,	16.07
C. E. Matthews, provisions,	4.32
W. B. Arnold & Co., hardware,	3.25
Dr. A. Joly, professional services,	3.50

## March.

F. A. Marston, salary and supplies,	31.80
Mail Publishing Co.,	1.25
George W. Dorr, Cod Liver Oil, etc.,	2.00
P. P. Herbst, 15 pounds golden smoke, at 26 cents,	3.90
U. T. Dudley, meat, 2 months,	11.93
Merrill & Morrill, feed,	9.60
Martin Blaisdell, 1840 pounds hay at \$9.00,	8.28
W. B. Arnold & Co., hardware,	1.98
Whitcomb & Cannon, provisions,	15.82
F. A. Wing & Co., 10 bu. potatoes,	10.50

## April.

C. Freemont Rowe, salary and sundries,	31.48
J. G. Darrah, bean pot and paper,	.60
Martin Blaisdell, 2010 pounds hay,	8.00
Augustus Otten, 1 barrel flour and one barrel of crackers,	8.89



W. M. Lincoln & Co., feed,	10.04
A. B. Spencer, two pigs,	3.00
J. A. Vigue, flour, groceries and meat,	17.51
U. T. Dudley, meat,	1.21
Barrows & Connors, 54½ pounds cod fish,	3.55
Standard Oil Co., 45 gals. oil at 8¼ cents,	3.71

## May.

C. Freemont Rowe, salary and sundries,	31.95
C. E. Matthews, groceries and meat,	23.56
W. M. Lincoln & Co., seeds,	1.29
Merrill & Morrill, feed,	10.10
Nudd & Snell, casket, hearse, grave, etc.,	14.50
F. A. Wing & Co., 20¾ bu. potatoes and onions,	21.80
Rev. G. D. Lindsay, funeral services,	5.00
F. B. Davis, 12 cords hard wood,	54.00
Mrs. O. J. Murray, nursing,	2.00
W. P. Putnam, 21 pounds tobacco at 22 cents,	4.62
Augustus Otten, 1 barrel flour,	7.00
G. S. Flood & Co., ½ cord wood,	2.50
Levi Ronco, sharpening lawn mower,	1.00
J. A. Davison, horse shoeing,	3.05

## June.

C. Freemont Rowe, salary and sundries,	33.73
Hanson, Webber & Dunham, lead and oil,	26.01
J. H. N. Penney, painting buildings,	37.50
Mrs. L. W. Brown, hay,	9.87
Perham S. Heald, clothing,	5.65
George A. Osborne, 10 bushels potatoes,	8.00
L. H. Soper & Co., dry goods,	4.34
Edmond Vallee, labor,	2.00
W. P. Putnam, 21 pounds tobacco at 22 cents,	4.62
Percy Loud & Sons, shoes,	5.10
W. M. Lincoln & Co., feed,	10.25
W. B. Arnold & Co., benzine,	.60
Augustus Otten, 2 barrels flour, etc.,	13.40



J. A. Davison, horse shoeing,	1.30
E. M. Jepson, groceries and meat,	12.32
Barrows & Connor, cod fish,	2.78
F. A. Wing & Co., 11 bushels potatoes,	9.90
July.	
C. Freemont Rowe, salary and sundries,	36.35
W. B. Arnold & Co., supplies,	4.00
Dr. J. F. Hill, services,	10.00
Dr. C. W. Abbott, services,	10.00
J. A. Davison, horse shoeing,	1.75
J. G. Darrah, supplies,	3.10
J. H. Groder, 3 stools,	1.20
Whitcomb & Cannon, groceries and meat,	15.44
Merrill & Morrill, feed,	10.70
Augustus Otten, 1 bbl. flour and 1 bbl. crackers,	8.87
G. S. Dolloff & Co., clothing,	3.70
Charles Gullifer, nursing,	2.00
Mark Hooper, nursing,	3.00
David Gallert, dry goods,	3.26
Barrows & Connor, cod fish,	1.48
August.	
C. Freemont Rowe, salary and sundries,	39.30
G. L. Learned & Co., repairs,	3.70
W. S. Dunham, 3 pairs shoes,	3.25
Barrows & Connor, cod fish,	1.69
W. M. Lincoln & Co., feed,	8.93
Dr. A. Joly, services,	4.00
Adelard Halde, mowing grass,	2.00
U. P. Putnam, 21 pounds tobacco at 22 cents,	4.62
Augustus Otten, 2 barrels flour,	10.50
J. A. Vigue, groceries and meat,	14.66
L. G. Bunker, ether and dressing,	10.00
September.	
C. Freemont Rowe, salary and sundries,	35.33
C. E. Matthews, groceries and meat,	18.35
G. L. Learned & Co., labor on furnace,	1.85



W. B. Arnold & Co., 3 gallons benzine.,	.60
Wardwell Brothers, dry goods,	3.61
J. A. Davison, horse shoeing,	1.30
Augustus Otten, 1 bbl. flour and 1 bbl. crackers,	7.78
Mark Gallert, 2 pair shoes,	2.25
L. H. Soper & Co., dry goods,	1.50
Merrill & Morrill, feed,	10.68
Barrows & Connor, 25½ lbs. cod fish,	1.52
October.	
C. Freemont Rowe, salary and sundries,	35.74
George Strong, 2 pigs,	3.00
J. H. Groder, one spring,	.75
L. B. Hanson, clothing,	3.00
W. M. Lincoln & Co., feed,	11.60
Augustus Otten, 1 barrel flour,	5.00
W. B. Arnold & Co., supplies,	1.74
G. E. Barrows & Co., 27½ pounds cod fish,	1.65
Redington & Co., coffin, hearse and grave,	12.50
G. S. Flood & Co., Coal,	158.52
E. M. Jepson, groceries and meat,	16.82
Edmond Vallee, coffin, hearse and grave,	12.50
November.	
C. Freemont Rowe, salary and sundries,	33.45
Whitcomb & Cannon, groceries and meat,	21.07
Percy Loud & Sons, 6 pair shoes,	5.95
J. G. Darrah, sundries,	2.85
Augustus Otten, 1 bbl. flour,	4.90
G. E. Barrows & Co., 25 pounds cod fish,	1.50
Standard Oil Co., 45 gallons oil, at 8¼ cents,	3.71
W. P. Putnam, 21 pounds tobacco at 22 cents,	4.62
C. E. Matthews, 44 pounds tea, at 25 cents,	11.00
J. A. Davison, shoeing,	1.30
George A. Wood, difference on cow,	19.00
Merrill & Morrill, feed,	15.14
U. T. Dudley, 25 bushels potatoes, at 45 cents,	11.25
Philip H. Plaisted, sundries,	3.85



L. G. Bunker, sundries,	4.00
Edward Ware, lumber,	7.45
December.	
C. Freemont Rowe, salary and sundries,	34.15
U. T. Dudley, 25 1-5 bushels potatoes at 45 cents,	11.34
W. M. Lincoln & Co., feed,	11.30
H. C. Haskell, groceries and meat,	11.67
Augustus Otten, 2 bbls. flour and 1 bbl. crackers,	11.20
C. E. Barrows & Co., 25 lbs. cod fish,	1.50
Dr. A. Joly, services,	3.00
Philip H. Plaisted, 2 bottles maltine,	1.80
W. B. Arnold & Co., sundries,	2.95
January.	
C. Freemont Rowe, salary and sundries,	32.37
Merrill & Morrill, feed,	11.79
C. E. Matthews, groceries and meat,	15.81
W. P. Putnam, 12 pounds tobacco at 22 cents,	2.64
Dinsmore & Son, boots,	2.50
Martin Blaisdell, 3340 lbs. hay,	11.69
L. H. Soper & Co., dry goods,	8.59
J. A. Davison, shoeing,	2.70
J. G. Darrah, sundries,	1.40
Augustus Otten, 1 barrel flour,	4.50
G. E. Barrows, cod fish,	1.64
W. B. Arnold & Co., spider,	.50
Percy Loud & Sons, 1 pair shoes,	1.25
Philip H. Plaisted, rubber sheeting,	1.25
J. Peavy & Bros., clothing,	1.71
David Gallert, dry goods,	4.08

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### OUTSIDE POOR.

February.

A. E. & W. M. Bessey, salary and dressing,	20.67
Joseph Lubin, house rent,	4.00

Pauline Gordon, 1 month care of Mrs. T. Butler,	8.00
Joseph Giroux, hauling 62 loads wood at 40 cents,	24.80
C. Knauff, salary and expenses to Biddeford and Augusta,	69.04
Mrs. J. H. Wing, cash support,	4.00
Charles Pooler, cash support,	4.00
Mrs. F. Lambert, house rent,	3.50
Martha Shepherd, house rent,	6.00
Emma J. Stilson, cash support,	7.00
Fred B. Perry, board for February,	4.00
Mrs. Joseph Lashus, board for February,	5.00
John Lashus, cutting and hauling 45 cords wood,	90.00
James Parent 11 cords hard wood, at \$4.75 cents,	52.25
Samuel B. Trafton, use of land,	5.00
Rev. N. Charland, two tickets to Canada,	17.80
Nudd & Snell, casket and robe,	9.50
L. T. Boothby & Son, ticket to New York,	7.65
C. P. Crommett, 5 cords of wood,	20.00
Geo. W. Dorr, 5 bottles Cod Liver Oil, etc.,	4.65
The Ursulines, board for February,	16.00
Paul Marshall, provisions,	68.00
Edwin Towne, provisions,	35.00
Landry & Boshan, provisions,	4.00
W. M. Lincoln & Co., provisions,	12.00
C. H. Libby, provisions,	22.00
O. J. Pelletier, provisions,	13.00
Jules Gamache, provisions,	6.00
Charles Pomlow, provisions,	6.00
E. M. Jepson, provisions,	7.00
Gedion Maheu, provisions,	7.98
Joseph Darveau, provisions,	12.00
C. E. Matthews, provisions,	10.00
J. A. Vigue, provisions,	8.00
Leon Hebert, provisions,	34.00
Peter Marshall, provisions,	8.00
Joseph Perry, cutting and hauling 38½ cords wood,	77.00



## March.

Maine Insane Hospital,	172.28
The Ursulines, board for March,	16.00
Geo. H. Webber, cutting and hauling $19\frac{1}{2}$ cords wood,	39.00
L. G. Bunker, salary and dressing,	9.33
Healy Asylum, 3 m. board,	15.00
W. T. Haines, 4 mos. rent,	10.00
J. Peavy & Bros., clothing,	4.36
James R. Dill, board,	5.00
Mrs. Peter Lambert, cash to Brunswick,	15.00
C. Knauff, two tickets to Lawrence,	8.80
C. E. Gray, house rent,	3.00
Nudd & Snell, 2 coffins, hearse, robe, etc.,	26.50
C. Knauff, two tickets to Montreal,	20.00
John Lashus, cutting and hauling $3\frac{1}{4}$ cords of wood,	6.50
A. E. & M. W. Bessey, salary,	7.15
D. P. Buck, surveying wood,	3.50
Peter Roderick, sawing and splitting 5 cords wood,	5.00
Geo. F. Davis, 2 months house rent,	6.00
Edward Cote, cutting 10 cords wood,	7.50
Jeseph Giroux, hauling 47 loads of wood,	18.80
William Marcou, 2 cords wood,	9.50
Clara Cote, board for February and March,	8.00
Emma J. Stilson, support and nursing,	10.00
James Parent, 5 cords hard wood,	23.75
Mrs. Philas Vigue, cash support,	8.00
Angie Michaud, care of Mrs. T. Butler,	10.00
Mrs. J. H. Wing, cash support,	4.00
Mrs. Joseph Lashus, board for March,	5.00
Mrs. F. Lambert, house rent,	3.50
Mrs. Martha Shepherd, house rent,	6.00
Charles Pooler, cash support,	4.00
Fred B. Perry, board for March,	4.00
Joseph Lubier, house rent,	4.00
Martin A. Dow, cash support,	6.00
C. Knauff, salary and sundries,	69.36



John Vigue, sawing and splitting 18 cords wood,	18.00
Peter Coro, sawing and splitting 8½ cords wood,	8.50
Andrew Thibideau, sawing and splitting 4 cords of wood,	4.00
George Martin, sawing and splitting 6½ cords wood,	6.50
Levi King, sawing and splitting 11½ cords wood,	11.50
Eugene Cote, sawing and splitting 16½ cords wood,	16.50
Butler & Bushey, provisions,	14.00
Butler & Bushe, provisions,	14.00
W. M. Lincoln & Co., provisions,	12.00
Jules Gamache, provisions,	10.00
E. L. Gove, provisions,	30.00
J. S. Light, provisions,	1.99
E. M. Jepson, provisions,	4.00
Gedeon Maheu, provisions,	8.00
O. J. Pelletier, provisions,	16.00
Leon Hebert, provisions,	34.00
C E. Matthews, provisions,	16.00
J. A. Vigue, provisions,	8.00
Landry & Boshan, provisions,	6.00
Edwin Towne, provisions,	47.00
Paul Marshall, provisions,	64.00
Whitcomb & Cannon, provisions,	2.00
Mrs. J. C. Morrill, board for February and March, April.	16.00
James Parent, 2 cords wood,	8.25
Emma J. Stilson, support and nursing,	10.00
Mrs. J. H. Wing, cash support,	4.00
Angie Michaud, care of Mrs. T. Butler,	10.00
Martha Shepherd, house rent,	6.00
Mrs. Joseph Lashus, board for April,	5.00
Calvin C. Dow, cash support,	10.00
Louis Boullette 1 2-3 months house rent,	5.00
C. Knauff. salary and sundries,	68.85
Charles Pooler, cash support,	3.00
Fred B. Perry, board for April,	4.00
Mrs. Philas Vigue, cash support,	8.00



F. M. Shores, 15 quarts of milk,	.90
Town of Detroit, (Emma E. Allen),	50.40
Andrew Thibideau, sawing and splitting wood,	6.50
Richard Butler, sawing wood,	2.28
S. A. & A. B. Green, $1\frac{1}{2}$ cords wood,	6.75
The Ursulines, board for April,	16.00
C. E. Gray, house rent,	12.00
John Vigue, sawing and splitting wood,	6.00
Redington & Co., casket, hearse, etc.,	19.00
W. S. Dunham, 2 pairs shoes,	2.50
C. W. Abbott, (Searsport),	5.00
L. G. Bunker, Salary for April,	16.66
F. H. Plaisted, Cod Liver Oil, etc.,	3.20
C. Knauff, cash for summons,	12.75
Peter Marshall, provisions,	8.00
C. H. Libby, provisions,	11.00
Paul Marshall, provisions,	51.25
O. J. Pelletier, provisions,	10.00
W. M. Lincoln & Co., provisions,	12.00
Gideon Maheu, provisions,	16.00
Edwin Towne, provisions,	15.00
Jules Gamache,	8.00
C. E. Matthews, provisions,	12.00
Charles Pomlow, provisions	14.00
Butler and Bushe, provisions,	23.00
Leon Hebert, provisions,	22.00
Rev. N. Charland, two tickets to Canada,	18.60
May.	
John Mathews, 39 quarts milk,	\$2.34
Fred W. Clair, expenses to Augusta,	6.30
Dinsmore & Son, four pairs of shoes,	4.70
Angie L. Lashus, two washings,	1.50
The Ursulines, board for May,	16.00
Louis Morrow, 9 weeks board,	18.00
Joseph Vigue, board and nursing,	38.00
Joseph Giroux, hauling wood,	.80



C. Knauff, salary and sundries,	74.06
Mrs. Philias Vigue, cash support,	8.00
Emma J. Stilson, cash support and nursing,	8.00
Fred B. Perry, board for May,	4.00
Mrs. Joseph Lashus, board for May,	5.00
Martha Shepherd, house rent,	6.00
Charles Pooler, cash support,	3.00
Mrs. F. Lambert,	7.00
Mrs. Clara Cote, board for April and May,	8.00
Louis Boullette, house rent,	3.00
Mrs. J. H. Wing, cash support,	4.00
Martin A. Dow, cash support,	4.00
Mrs. Angie St. Peter, 2 weeks board,	4.00
L. G. Bunker, salary, etc.,	17.02
Pauline Gordon, care of Mrs. T. Butler,	8.00
W. M. Lincoln & Co., provisions,	16.00
C. H. Libby, provisions,	5.00
Gideon Maheu, provisions,	14.00
Jules Gamache, provisions,	15.00
Butler & Bush, provisions,	23.00
Leon Hebert, provisions,	29.00
C. E. Matthews, provisions,	10.00
O. J. Pelletier, provisions,	16.00
Charles Pomerleau,	10.00
Landry & Boshan, provisions	20.00
Paul Marshall, provisions,	39.00
Peter Marshall, provisions,	8.00
Albert Fuller, provisions,	24.46
June.	
Maine Insane Hospital,	172.43
Rev. N. Charland, 2 tickets to Canada,	8.90
Maine Central Railroad freight,	7.99
James Parent, 1 cord wood,	3.25
A. E. & M. W. Bessey, Vassalboro,	4.00
W. M. Pulsifer, Vassalboro,	9.00
A. E. Bessey, Frenchville,	4.00



C. W. Abbott, Frenchville,	18.00
Nudd & Snell, casket,	10.00
L. G. Bunker, Frenchville,	20.90
George A. Webber, cutting and hauling wood,	1.50
William T. Haines, 6 mos. house rent,	15.00
E. E. Clair, shoes,	6.00
Mark Gallert, shoes,	18.40
Healy Asylum, 3 months board,	15.00
Redington & Co., casket, hearse, grave,	15.50
L. G. Bunker, salary for June,	16.66
Percy Loud & Sons, shoes,	2.25
C. Knauff, salary and sundries,	76.88
Charles Pooler, cash support,	3.00
Mr. Joseph Lashus, 1 month board,	4.00
Fred W. Clair, 2 mos. house rent,	8.00
Mrs. F. Lambert, house rent,	3.50
Angie St. Peter, 1 month board,	8.00
Pauline Gordon, 1 month nursing,	10.00
Emma J. Stilson, cash support,	8.00
Mrs. J. H. Wing, cash support,	4.00
Richard Rice, cash support,	4.00
Fred B. Perry, board for June,	4.00
Louis Boulette, house rent,	3.00
Mrs. Philias Vigue, cash support,	8.00
The Ursulines, board for June,	16.00
J. C. Morrill, 3 mos. board to July 1,	25.50
Paul Marshall, provisions,	47.00
Leon Hebert, provisions,	26.00
W. M. Lincoln & Co., provisions,	12.00
O. J. Pelletier, provisions,	15.00
Edwin Towne, provisions,	10.00
C. E. Matthews, provisions,	12.00
Butler & Bushe, provisions,	23.00
Charles Pomerleau, provisions,	10.00
J. S. Light, provisions,	4.00
J. A. Vigue, provisions,	2.00



Gideon Maheu,, provisions,	12.00
Landry & Boshan, provisions,	5.00
Jules Gamache, provisions,	13.00
Peter Marshall, provisions,	8.00
July.	
Mrs. Orrin J. Murray, nursing,	1.00
C. Knauff, salary and sundries,	65.98
Emma J. Stilson, cash support,	5.00
Mrs. J. H. Wing, cash support,	4.00
Charles Pooler, cash support,	3.00
Fred B. Perry, board for July,	4.00
Clara Cote, board for June and July,	8.00
Louis Boullette, rent for July,	3.00
Mrs. Philias Vigue, cash support,	8.00
Mrs. Joseph Lashus, board for July,	4.00
Pauline Gordon, nursing for July,	10.00
J. F. Hill, M. D., treatment of eyes,	15.00
Philip H. Plaisted, Cod Liver Oil, etc.,	2.70
L. G. Bunker, salary for July,	16.67
Mrs. Lizzie Baldic, 2 weeks nursing,	6.00
E. M. Jepson, 10 gallons oil,	1.00
The Usulines, board for July,	16.00
David Gallert, dry goods,	2.25
Paul Marshall, provisions,	41.00
Joseph Darveau, provisions,	8.00
Edwin Towne, provisions,	9.50
J. S. Light, provisions,	4.00
C. J. Pelletier, provisions,	12.00
C. E. Matthews, provisions,	8.00
Whitcomb & Cannon, provisions,	13.00
Butler & Bushe, provisions,	15.00
W. M. Lincoln & Co., provisions,	12.00
C. H. Libby, provisions,	10.00
Peter Marshall, provisions,	8.00
Gideon Maheu, provisions,	14.00
Charles Pomerleau, provisions,	10.00



Jules Garmache, provisions,	5.00
Leon Hebert, provisions,	28.00
Martha Shepherd, house rent,	6.00
Daisy M. Pye, nursing,	13.35
August.	
L. G. Bunker, salary, etc.,	19.67
The Ursulines, board for August,	16.00
C. Knauff, salary and sundries,	70.10
Louis Boullette, rent for August,	3.00
Mrs. J. H. Wing, cash support,	4.00
Emma J. Stilson, cash support,	5.00
Daniel Libby, 6 mos. rent,	12.00
Fred B. Perry, board for August,	4.00
Charles King, 2 mos. rent,	7.00
Pauline Gordon, nursing for August,	10.00
Mrs. Philias Vigue, cash support,	8.00
Mrs. Joseph Lashus, board for August,	4.00
Charles Pooler, cash support,	3.00
M. C. R. R., two whole and three $\frac{1}{2}$ tickets,	15.40
Geo. S. Richardson, 5 mos. rent,	20.00
C. W. Abbott, medical attendance,	9.00
Edmund Vallee, coffin and hearse,	6.00
Nudd & Snell, coffin, grave, team,	6.00
Peter Marshall, provisions,	14.00
Joseph Darveau, provisions,	22.00
Leon Hebert, provisions,	30.00
Faul Marshall, provisions,	35.00
Edwin Towne, provisions,	2.50
C. H. Libby, provisions,	11.00
Charles Pomerleau, provisions,	10.00
C. E. Matthews, provisions,	8.00
J. A. Vigue, provisions,	3.00
W. M. Lincoln & Co., provisions,	14.00
Gideon Maheu, provisions,	12.00
O. J. Pelletier, provisions,	13.55
Whitcomb & Cannon, provisions,	4.00

Landry & Boshan, provisions,	8.00
City of Augusta, three families, September.	102.88
Maine Insane Hospital,	171.73
Young & Chalmers, ice,	1.00
Redington & Co., coffin and carriage,	4.00
Fatterson Bros., 41½ quarts milk,	2.08
City of Lewiston, Pauline Huard,	7.87
Healy Asylum, 3 mos. board,	15.00
William T. Haines, 6 mos. rent,	15.00
C. W. Abbott, David O. Priest,	6.00
J. C. Morrill, 3 mos. board,	24.00
The Ursulines, board for September,	16.00
F. M. Shores, 97 quarts milk,	5.39
City of Gardiner, Henry Kelley,	23.97
C. Knauff, salary,	65.00
L. G. Bunker, salary,	16.67
Pauline Gordon, nursing for September,	10.00
Louis Boullette, house rent,	3.00
Mrs. Philias Vigue, cash support,	8.00
Fred B. Perry, board for September,	4.00
Charles Pooler, cash support,	3.00
Mrs. J. H. Wing, cash support,	4.00
Joseph Lashus, board for Sept.,	4.00
Emma J. Stilson, cash support,	5.00
Clara Cote, board for August and September,	8.00
Philip H. Plaisted, sundries,	8.00
Leon Hebert, provisions,	22.00
Paul Marshall, provisions,	38.00
Joseph Darveau, provisions,	22.00
Jules Gamache, provisions,	6.35
Edwin Towne, provisions,	2.50
C. E. Matthews, provisions,	8.00
W. M. Lincoln & Co., provisions,	12.00
Gideon Maheu, provisions,	8.00
Peter Marshall, provisions,	14.00



O. J. Pelletier, provisions,	12.00
E. L. Gove, provisions,	10.00
Whitcomb & Cannon, provisions,	4.00
J. A. Vigue, provisions,	3.00
C. H. Libby, provisions,	23.00
Richard Rice, cash support,	4.00

## October.

J. O. Drummond, house rent,	36.00
L. G. Bunker, salary and other towns,	41.17
H. L. Emery, dry goods,	2.68
The Ursulines, board for October,	16.00
Mrs. Joseph Lashus, board and care,	6.00
Charles King, house rent,	14.00
Otelia Gardener, nursing for October,	10.00
Fred B. Perry, board for October,	4.00
Joseph Perry, board for October,	4.00
Mrs. Joseph Ranco, board and care	8.00
Daniel Libby, house rent,	3.00
Emma J. Stilson, cash support,	5.00
Mrs. J. H. Wing, cash support,	4.00
Louis Boullette, house rent,	3.00
C. Knauff, salary for October,	65.00
Charles Pooler, cash support,	4.00
Joseph Giroux, hauling wood,	8.00
Mrs. Richard Rice, cash support,	4.00
Leon Hebert, provisions,	30.75
C. H. Libby, provisions,	21.00
O. J. Pelletier, provisions,	17.00
Charles Pomerleau, provisions,	7.00
Joseph Darveau, provisions,	24.00
Gideon Maheu, provisions,	8.00
Jules Gamache, provisions,	8.00
Edwin Towne, provisions,	2.50
E. L. Gove, provisions,	12.00
C. E. Matthews, provisions,	8.00

W. M. Lincoln & Co., provisions,	11.09
Whitcomb & Cannon, provisions,	8.00
Landry & Boshan, provisions,	18.00
J. A. Vigue, provisions,	3.00

## November.

Mrs. Charles Lessor, 7 days nursing,	3.50
Joseph Giroux, hauling 3 loads wood, at 40 cents,	15.60
Mrs. Cora F. Page, 1 cord wood,	5.00
Joseph Perry, board for Nov.,	4.00
Louis Boullette, house rent,	3.00
Otelia Gardener, nursing for Nov.,	10.00
Fred B. Perry, board for November,	4.00
Emma J. Stilson. cash support,	5.00
Mrs. Jacob H. Wing, cash support,	4.00
Charles Pooler, cash support,	4.00
Mrs. Joseph Lashus, board for November,	4.00
Mrs. Clara Cote, board for Oct. and Nov.,	8.00
Fred W. Clair, two mos. house rent,	8.00
Will Gliddon, 12 quarts milk,	.72
C. Knauff, salary for Nov.,	65.00
F. M. Shores, 62 quarts milk,	3.72
Mrs. Joseph King, 2 washings,	2.00
Mrs. William Hart, 1 weeks nursing,	3.00
Mrs. Louis Blair, washing,	1.50
Albert Fuller, groceries,	1.76
J. F. Hill, M. D., operation and board,	100.00
John Lashus, cutting 54 cords wood,	40.50
J. C. Morrill, 2 mos. board, etc.,	17.78
Nudd & Snell 2 coffins, hearse and graves,	19.00
L. G. Bunker, salary for November,	16.66
Philip H. Plaisted, 4 bottles Cod Liver Oil,	3.40
The Ursulines, board for November,	16.00
Jules Gamache, provisions,	6.00
Leon Hebert, provisions,	26.00
E. L. Gove, provision,	14.00



C. H. Libby, provisions,	25.00
W. M. Lincoln, & Co., provisions,	12.00
Willie G. Oby, provisions,	35.00
Edwin Towne, provisions,	10.50
O J. Pelletier, provisions,	19.00
Gideon Maheu, provisions,	10.00
H. C. Haskell, provisions,	3.00
C. E. Matthews, provisions,	8.00
Joseph Darveau, provisions,	24.00
Landry & Boshan, provisions,	17.00
Whitcomb & Cannon, provisions,	4.00
F. M. Shores, 60 quarts milk,	3.60

## December.

Joseph Giroux, hauling 35 loads wood at 40 cents,	14.00
C. Knauff, salary for December,	65.00
L G. Bunker, salary, etc.,	20.17
Mrs. Augustus Hallett, 1 weeks board,	3.00
Louis Boullette, 1 month rent,	3.00
Fred B. Perry, 1 month board,	4.00
Charles Pooler, cash support,	4.00
Mrs. Joseph Lashus, 1 month board,	4.00
Mrs. J. H. Wing, cash support,	4.00
Emma J. Stilson, cash support,	5.00
Mrs. Cora F. Page, 1 cord wood	5.00
Joseph Perry, 1 month board,	4.00
Mrs. Louis Taylor, washing,	.75
Maine Insane Hospital,	219.86
Philip H. Plaisted, 1 bottle Cod Liver Oil,	.85
J. O. Drummond, house rent,	36.00
Healy Asylum, 3 mos. board,	12.00
Redington & Co., coffin, box and team,	12.50
John Lashus, hauling and cutting 6 cords wood,	12.00
Joseph Perry, hauling 9 cords wood,	10.50
Otelia Gardner, $\frac{1}{2}$ months nursing,	5.00
The Ursulines, board for December,	16.00

O. J. Pelletier, provisions,	21.00
C. H. Libby, provisions,	18.00
C. E. Matthews, provisions,	8.00
Landry & Boshan, provisions,	21.00
Joseph Darveau, provisions,	20.00
Edwin Towne, provisions,	20.50
W. M. Lincoln & Co., provisions,	12.00
Belliveau & Co., provisions,	19.00
Gideon Maheu, provisions,	16.00
E. L. Gove, provisions,	14.00
Whitcomb & Cannon, provisions,	4.00
Willie G. Oby, provisions,	33.75

## January.

C. Knauff, salary and sundries,	66.09
Joseph Giroux, hauling 39 loads wood,	15.60
Fred B. Perry, board for January,	4.00
Charles Pooler, cash support,	4.00
Mrs. Joseph Lashus, board for January,	4.00
Charles King, 3 mos. house rent,	10.50
Mrs. J. H. Wing, cash support,	4.00
Emma J. Stilson, cash support,	5.00
Mrs. Richard Rice, cash support,	4.00
Mrs. Clara Cote, 2 mos. board,	8.00
W. T. Haines, 4 mos. house rent,	10.00
Joseph Perry, board for January,	4.00
Louis Boullette, 1 month house rent,	3.00
Fred W. Clair, 2 mos. house rent,	8.00
Gideon Pitcher, 1 month house rent,	3.50
Philip H. Plaisted, sundries,	1.70
Reb. Gilbert, nursing,	2.25
The Ursulines, board for January,	16.00
J. Peavy & Bros., clothing,	2.40
David Gallert, dry goods,	9.76
L. G. Bunker, salary,	16.66
Mrs. J. C. Morrill, 2 mos. board, etc.,	17.00



F. M. Shores, 55 quarts milk,	3.30
D. P. Foster, 12 mos. house rent,	30.00
E. E. Clair, shoes,	8.35
Sam. B. Trafton, use of land,	5.00
Dinsmore & Son, shoes,	7.20
M. S. Goodrich, M. D., Medford,	10.00
Patrick Gallaher, $\frac{1}{2}$ month house rent,	3.25
M. K. Dwinell, M. D., Medford,	14.00
Edmond Vallee, coffin, hearse, robe, etc.,	15.00
Willie Tardy, 17 quarts milk,	1.02
Mark Gallert, shoes,	15.00
City of Augusta, support,	38.88
Estate of R. W. Dunn, land rent,	24.00
S. A. & A. B. Green, wood,	8.00
Willie G. Oby, provisions,	36.00
C. J. Pelletier, provisions,	27.00
Landry & Boshan, provisions,	24.00
C. E. Matthews, provisions,	8.00
Gideon Maheu, provisions,	20.00
H. C. Haskell, provisions,	14.95
Edwin Towne, provisions,	20.50
Joseph Darveau, provisions,	20.00
C. H. Libby, provisions,	16.00
W. M. Lincoln & Co., provisions,	12.00
Leon Hebert, provisions,	8.00
Belliveau & Co., provisions,	27.00
E. L. Gove., provisions,	20.00
Jules Gamache, provisions,	4.00

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\$8,841.08

## *Fire Department.*

Waterville, Maine, February 1, 1899.

To the Honorable Mayor and City Council of the City of Waterville.

As required by the ordinance governing the Fire Department, I have the honor to submit my annual report of the doings of the Department for the year ending January 31, 1899

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### PERSONNEL.

Board of Engineers. Appleton H. Plaisted, Ellery F. Brann, William Ranco.

Supt. of Fire Alarm Telegraph. Thomas Landry.

Steamer No. 1, George L. Learned, engineer.

Hose Company No. 1. George F. Davies, captain; company of 11 men.

Hose Company No. 2. C. C. Dow, captain; company of 9 men.

Hose Company No. 3. John P. Pooler, captain; company of 9 men.

Hose Company No. 4. C. E. Bushey, captain; company of 9 men.

Hook and Ladder Company No. 1. Herbert Fuller, captain; company of 14 men.



## APPARATUS.

The apparatus consists of one steam fire engine, one two-horse hook and ladder truck, one two-horse hose wagon, one one-horse hose wagon, one four-wheeled hose reel, one two-wheeled hose reel, one hose pump, one double sled and two single sleds, one hand hook and ladder truck not in commission.

The horses, houses and hose of the Department are the same as last year.

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ALARMS.

February 1. Box 36, 3 alarms, 7.25 a.m. Fire in house of Charles Roderick at lower end of Water street. The building was a total loss. On account of the severity of the storm it was almost impossible to move apparatus. Hose 1 being sent with four horses. Loss, \$700; insured, \$500. Answered by Hose 1, 2 and 3; 2 hours.

March 5. Box 35, 11.10 p.m.. Fire in house of Charles Marshall on Water St. Cause, explosion of kerosene lamp. Loss, \$75; insured. Extinguished by Chemicals; Hose 1, 3; Hook and Ladder 1. 1 hour.

March 12. Box 58, 8.30 p.m. Fire in store on Main street owned by Estate of Charles Gilman and occupied by Whitcomb & Cannon. Caused by guy wire coming in contact with live wire. Loss to building \$10; loss to stock, \$40; insured. Hose, 1 and 2; Truck, 1. 1 hour.

March 15. Box 35, 8.55 p.m. Fire in house of Peter Fortier on Veteran court. Caused by lamp exploding. Loss to furniture, \$19.95; damage to house, \$13.25; insured. No hose laid. Hose 1 and 3; truck 1. 1 hour.



April 4. Box 46, 12.30 p.m. Alarm needless. Hose 1 and 4; Truck 1.

April 25. Box 49, 2.40 p.m. Fire in building of G. W. Fitzgerald on College avenue, used for a carpenter shop. Loss on building, \$600; insured, \$300. Loss on contents, \$1,100; insured, \$500. Cause, unknown. Hose 1 and 4; Truck 1. 2 hours.

May 19. Box 35, 8.50 p.m. Fire in house of Philip York, Gold street. Loss to buildings, \$197.50; loss on contents, \$200; insured. Cause unknown. Hose 1 and 3; Truck 1. 2 hours.

May 20. Box 35, 12.05 a.m. Alarm needless.

May 23. Box 58, 7.45 a.m. Fire in house of Mrs. Gilman on Charles street. Caused by window drapery blowing onto lighted lamp. No water used. Hose 1 and 3; Truck 1. Loss \$20. insured. 1 hour.

June 3. Box 58, 8.40 a.m. Fire in house of William Goodnow at head of the Falls. Loss nominal. Caused by leaving lighted pipe in coat pocket. Hose 1 and 3; Truck 1. 1 hour.

January 11. Box 46, 8.35 p.m. Fire in house on Oak street owned by William T. Haines. Loss on building, \$245; loss on furniture, \$178.15; insured. Cause unknown. Hose 1 and 4; truck 1. 1 hour.

July 4. Box 57, 4.20 a.m. Fire in Dunn block, originating probably in boiler room and burning up through office of Turf, Farm and Home, and into kitchen of hotel. Loss on building, \$170.83; loss on Turf, Farm and Home, \$443; loss on hotel, \$18; insured. Hose 1 and 2; Truck 1. 2 hours.

July 4. Box 34, 8.40 p.m. Slight fire on roof of house on Spring street. Caused by sky rocket. Loss nominal. Hose 1 and 2; Truck 1. 1 hour.

July 10. Box 46, 6.45 p.m. Fire in out house of building on Ash street owned by William T. Haines. Cause probably by children. Loss Nominal. Hose 1 and 2; Truck 1. 1 hour.

August 5. Box 57, 8.40 p.m. Fire in waste house of Lockwood Co. Loss \$50. Caused by spontaneous combustion; insured. Hose 1 and 2; Truck 1. 1 hour.

August 7. Box 62, 1.50 a.m. Fire in house No. 5 Union



street owned by Mrs. Ashton Miller. Caused by kerosene stove. Loss nominal. No water used. Hose 1 and 2; Truck 1. 1 hour.

August 14. Box 36, 11.30 p.m. Fire in stable of James Berry on Water street. Loss on house and stable, \$377; loss on furniture, \$491; insured. Cause unknown. Hose 1 and 3; Truck 1. 2 hours.

August 16. 4-4-4, 8.15 a.m. Aid asked from Oakland but word received before starting that the fire was under control.

August 19. Box 62. Fire in house of John Lacombe at head of falls. Caused by defective chimney. Loss, \$375, insured. Hose 1 and 2, truck 1; 1 hour.

Sept. 4. 4-4-4, 2:45 p.m. Aid from Oakland. Steamer and Hose 1 loaded on cars, when notified aid was not needed.

September 5 11:30. Still alarm sent to Hose 1. The telegraph being out of order. Slight fire in house on Temple street, owned by Ruben Foster. Caused by kerosene stove. Loss nominal. Hose 1 and Truck 1.

September 28. 4-4-4. 3:10 P. M. Aid asked by town of Clinton. Steamer 1 and Hose 1 sent under charge of Chief Engineer. Returned home at 9:30 P. M.

Nov. 2. Box 58, 4:45 p.m. Slight fire in basement of store on Main street, occupied by W. Parker Stewart. Caused by dropping lighted match into kerosene in the basement. Loss to building, \$25; loss to stock by smoke, \$325; insurance paid. Hose 1 and 2, truck 1. 1 hour.

December 17. Box 57, 7:30 A. M. Slight fire in rear part of store occupied by J. H. Groder. Caused by leaving straw, etc., near a wood fire. Extinguished by Chemicals. Insurance paid for loss on stock, \$10.81. Hose 1 and 2, truck 1. 1 hour.

December 26. Box 58, 8:10 a.m. Alarm needless. Hose 1 and 2; Truck 1.

January 13, 1899. Box 34, 11.30 a.m. Fire in house No. 52 Silver street owned by Cyrus W. Davis. Originating in cellar; confined to cellar. Caused by hot ashes; insurance paid on building, \$905; on furniture, 925. Hose 1 and 2; Truck 1. 1 hour.



January 14. Box 62, 6.20 p.m. Fire in stable owned by Mrs. Arthur Miller, No. 5 Union street. Caused by upsetting lantern in hay loft. Loss to building \$418.60; furniture stored, 25; insured. Hose 1 and 2; Truck 1. 2 hours.

During the year 1000 feet of new hose have been purchased at an expense of \$550, to replace old hose worn out, also 2 chemical extinguishers for Hose 2, and 2 for Truck 1. Nothing has been purchased during the year unless absolutely necessary. It has been the endeavor of the officers of the Department to keep the expenses down as low as possible owing to the reduced appropriation, with what success the following statement of expenses shows. It seems no more than just that when the horses of the Department are used for work of the city other than the Fire Department work that the Fire Department should receive credit for same. As a matter of fact, one pair of horses has been engaged all summer in sprinkling the streets for which the Department has received no credit.

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## RECOMMENDATIONS.

The recommendations made in the last annual report of the Engineer are still more imperative than then.

The Central Fire Station is a necessity that can not be put off very much longer. The annual cost of repairs on the old buildings far exceeds the interest on a sum needed to erect a suitable station.

A different method of giving the alarm and the division of the fire alarm telegraph into two or more circuits are needed to insure proper protection. One fire occurred during the past year while the alarm was not working, in a very dangerous part of the city and only great good luck saved us from serious loss. When it is thoroughly understood by the citizens of Waterville



that they pay from 15 to 25 per cent. less for their insurance than any city of the same class in Maine due entirely to the effective work of their Fire Department, they will realize that the money spent in keeping the Department up to the standard is a saving to everyone who has any property to insure.

At the end of another years work together, I wish to express to the officers and men of the Department, the appreciation I have for their uniform courtesy to me and the readiness and willingness with which all orders have been carried out.

All of which is respectfully submitted,

APPLETON H. PLAISTED, Chief Engineer.

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Cr.

1898.

March 17, By Appropriation,	\$1,500.00
June 8, By Appropriation,	2,500.00
October 28, By Appropriation,	1,138.41
Balance overdrawn, charged Misc. Ap.,	176.79
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	\$5,315.20

Dr.

A. H. Plaisted, Chief Engineer, salary in part, and cash paid out,	\$ 70.70
Ellery F. Brann, Assistant Engineer, salary in part,	81.25
W. H. Ronco, Assistant Engineer,	50.00
Hook and Ladder Co., No. 1, pay rolls,	331.37
Hose Co. No. 1, pay rolls,	360.65
Hose Co. No. 2, pay rolls,	275.20
Hose Co. No. 3, pay rolls,	225.81

Hose Co. No. 4, pay rolls,	203.70
Chester Getchell, salary as driver,	92.00
William N. Morrill, salary as driver,	192.00
Oscar D. Prescott, salary as driver,	640.00
A. I. Prosser, salary as driver,	75.00
George Proctor, salary as driver,	466.00
Thomas Landry, part salary caring for fire alarm system,	93.35
New England Tel. and Tel. Co., telephone rental,	41.60
Henry K. Barnes, fire coats, extinguisher charges, trace snaps, lantern globes, hames, collars, etc.,	139.37
Boston Woven Hose & Rubber Co., tubing, nozzles, etc.,	5.30
Revere Rubber Co., 1,000 feet of fire hose,	550.00
W. E. Decrow, battery zincs,	30.00
The Stovene Mfg. Co., polish,	3.40
The Fire Department Publishing Co., record book,	5.00
C. F. Ayer, labor at fires, testing hose, trial of steamer, etc.,	19.40
J. A. Davison, shoeing horses,	74.75
Philip H. Plaisted, mdse.,	83.50
W. B. Arnold & Co., mdse.,	84.01
S. A. & A. B. Green, fuel,	170.64
Merrill & Morrill, grain,	53.20
W. M. True, straw and hay,	92.87
Geo. L. Learned & Co., labor and supplies,	110.28
G. S. Flood & Co., fuel,	2.75
H. C. Morse, hay,	106.41
H. M. Fuller, grain,	147.20
Pollard & Mitchell, use of horse on hose cart, etc.,	110.00
S. A. Dickinson, mdse.,	19.80
Geo. F. Davies, lettering rubber coats, etc.,	2.48
Hanson, Webber & Dunham, mdse.,	5.95
A. I. Trafton, labor,	6.85
Levi Ronco, repairs, etc.,	31.15
Fred S. Brown, labor and supplies,	1.91



G. E. Scates, labor and supplies,	37.00
E. A. Vose, picture of old H. & L. truck,	1.00
Edward Ware, mdse.,	1.41
E. Gilpatrick, labor and supplies,	44.83
Young & Chalmers, ice,	5.75
J. H. Groder, storing sled,	1.50
Waterville Steam Dye House, cleansing carpet,	.90
John Ranco, hauling hose sled,	3.50
C. H. Vigue, harness dressing,	1.00
L. R. Kitchen, labor and oak poles,	7.00
Henry Matthieu, hauling hose—York's fire, setting glass,	5.61
H. A. Cummings & Co., printing "Regulations,"	1.50
Hoyt's Express Co., express charges,	.45
John Pooler Repairing door in Hose House No. 4,	1.50
Jos. Lashus, kindling wood,	1.25
E. M. Jepson, mdse.,	.40
Butler & Bushey, hauling hose carriage,	2.50
C. C. Dow, labor,	5.25
Mrs. L. A. Dow, rent of land,	4.00
A. R. Young, harness dressing,	1.75
H. T. Winters, shingles, boards, etc., for Hose house,	45.79
A. E. Sawyer, filing horses' teeth,	4.00
Silas G. Small, housing hook and ladder,	5.75
C. F. Johnson, Assignee, mdse.,	3.22
F. A. Harriman, watch oil,	.50
F. H. Thomas, trucking hose and freight bills,	2.85
R. L. Proctor, 4 fire extinguishers,	64.00
Waterville Iron Works, mdse. and labor,	5.44
Redington & Co., mdse.,	.70

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\$5,315.20

## *Police Department.*

To the Honorable Mayor and Board of Aldermen of the City of Waterville:

Gentlemen:—In accordance with the prescribed duties of the City Marshal, I have the honor to submit to you my second annual report of the operations of the Police Department, ending February 1, 1899.

City Marshal: R. A. Call.

Deputy Marshal: J. Fletcher Woodbury.

Night Patrolmen: J. F. Woodbury, Geo. H. Simpson, Henry C. Pooler.

Sunday Police: Roscoe G. Hanson, Levi Ranco, James King.

Saturday Night Police: Harry Hinds, Wilfred Norman, John Roderick.

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### SPECIAL POLICE.

John A. Hyland.

C.W.Smiley.

James King.

S. E. Whitcomb.

Joseph Libby.

W. S. Jackson.

Joseph Godreau.

F. M. Howard.

Thomas King.

L. M. Davis.

Frank Lapham.

George Lashus.

D. A. Morrill.

Edward Simpson.

Frank Dusty.

Paul W. Perry.

W. S. McCartney

Charles R. Tyler.



Whole number of arrests from February 1, 1898 to February 1, 1899, 181.

Drunk,	147
Larceny,	13
Search,	8
Search and seizure,	3
Single sale,	2
Assaulting an officer,	3
Breaking and entry,	5
Forging check,	2
Committed to Insane Asylum,	5
Evading unpaid board bill,	2
Assault and battery,	5
Vagrancy,	2
Fast driving,	2
Stolen goods returned to other cities,	7
Money stolen and returned (no arrest),	6
Insane persons turned over to people outside of city,	2
Arrests made for officers of other cities,	7
Electric wires found on fire and reported to Electrician,	5
Live wires found in street and reported,	6
Committed to Reform School,	2
Carriage licenses,	8
Loose horses found in street,	15
Stray teams found and returned,	7
Doors found open and secured,	16
Runaway teams stopped by police,	7
Lost children found and returned to their homes,	11
Goods found outside of stores,	36
Fire alarms turned in by police,	3
Stolen teams recovered,	4
Tramps,	400
Horses destroyed,	8
Cows destroyed,	1
Dogs caused to be licensed,	240

Dogs killed,	30
Bad breaks found in highway and reported,	9
Boys from other cities found and returned (ages from 11 to 16),	6

To the Mayor I would recommend that a police matron be appointed for the care of women while at the police station, as there are no conveniences in the cells, and that the matron should look after their comfort and safety while at the station; and also that she should care for lost children until they are returned to their homes.

There were nine women in the police station during the year.

In concluding this, my second annual report, I desire to express to his honor, the Mayor, to the Honorable Board of the City Council and to the Committee on Police, many thanks for the courtesies received. To the City Solicitor I am under many obligations for advice and assistance in the discharge of my duties. To the officers of the police force I am deeply grateful for their hearty co-operation and support, in all duties pertaining to the department. I also wish to express my hearty appreciation for the valuable assistance that I have received from officer George H. Simpson in locating criminals and bringing them to justice, and I consider him a valuable officer.

Respectfully submitted,

R. A. CALL, City Marshal

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Cr.

1898.

March 17, By Appropriation by loan,	\$600.00
June 8, By Appropriation,	3,200.00
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	\$3,800.00



## Dr.

R. A. Call, City Marshal, salary and cash paid out,	\$520.20
J. F. Woodbury, services,	765.02
Geo. Martin, services,	94.14
Jos. Libby, services,	91.50
James King, services,	72.90
George H. Simpson, services,	688.12
Henry Pooler, services,	685.50
Thomas King, services,	78.12
John Roderick, services,	102.14
Levi Ronco, services,	108.88
Wilfred Norman, services,	41.51
George Lashus, services,	18.00
Paul W. Perry, services,	17.88
W. S. Jackson, services,	3.50
Edward Simpson, services,	2.00
W. S. McCartney, services,	2.75
John Hyland, services,	90.01
Charles Roderick, services,	5.00
Frank Dusty, services,	23.75
Harry Hinds, services,	42.50
K. G. Hanson, services,	25.38
Edger Brown, services,	1.75
Dudley Bushey, services,	3.75
Joseph Godreau, services,	2.00
Vede Lashus, watching at fire,	1.00
L. M. Davis, services ,	4.50
S. A. & A. B. Green, fuel for police station,	66.38
W. B. Arnold & Co., mdse.,	3.23
New England Telegraph & Telephone Co.,	7.65
E. Gilpatrick, glass, putty and labor,	2.75
W. M. Lincoln & Co., mdse.,	.28
Whitcomb & Cannon, mdse.,	.20
Geo. S. Thing, carriage hire,	3.85

Pollard & Mitchell, teams,	40.00
Paul Marshall, oil,	.60
Archie W. Taylor, carriage hire,	1.00
Miller & Buzzell, carriage hire,	4.65
F. A. Harriman, dials for watchman's clock,	6.00
Hanson, Webber & Dunham, mdse.,	19.01
H. A. Cummings & Co., envelopes, blanks and printing,	7.50
Oak Hall Clothing Co., police cap,	4.00
F. J. Goodridge, badge, plating and repairing same,	3.00
J. H. Groder, mdse.,	4.00
Landry & Boshan, oil,	.70
Thos. Landry, Jr., taking care of police signal, etc.,	106.25
A. Otten, supplies,	7.08
G. L. Learned & Co., labor at police station,	1.65
W. D. Spaulding, record books and ink,	2.60
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	\$3,784.25
Balance undrawn credited Misc. account,	15.75
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	\$3,800.00

Correct: H. D. Bates, Auditor.



## *Common Schools.*

### EXPENDITURES.

Teachers' salaries,	\$14,452.71
Books and supplies,	1,894.84
Janitors,	1,672.89
Fuel,	1,421.47
Miscellaneous accounts,	310.49
Repairs,	512.95
Conveying scholars,	779.50
Hardware,	226.66
Cleaning, and washing towels,	169.66
	<hr/>
	\$21,441.17

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### RESOURCES.

Appropriation,	\$8,500.00
Appropriation by loan,	2,012.42
State Treasurer,	6,816.99
Other sources,	26.50
	<hr/>
	\$17,355.91
Balance overdrawn, charged Miscellaneous account,	4,085.26
	<hr/>
	\$21,441.17

## NEW PERMANENT IMPROVEMENT.

During the last year the Myrtle St. school building has been opened, requiring four extra teachers over the old College Avenue building, and all the attendant additional expense of running a large building like the Myrtle Street. In addition to this there have been a good many improvements made in the other buildings, over and above general repairs.

The crowded condition of the school at the South Plains made it necessary for a new room there—the Annex—which also called for two extra teachers and for running expenses over last year.

Below is a partial list of new permanent improvements:

New furniture at Myrtle Street,	\$377.84
Improvements at South Plains Annex,	29.89
Improvements at Western Avenue and Pleasant St,	219.25
New Stoves,	78.85
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Total in new and permanent improvements and furnishings,	705.83

This amount is included in the above expenditures.

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 TEACHERS' SALARIES

Delia A. O'Donnell,	\$486.15
Martha B. May,	260.00
Grace G. Rolfe,	90.00



Jennie L. Barry,	350.00
Bertha Butterfield	328.00
Cora C. Dow,	306.00
Ruby J. Gilman,	310.00
Lura C. Emery,	306.00
Clara M. Reed,	250.02
Elizabeth Searles,	70.00
Evelyn Whitman,	278.00
Lulu N. Morrill,	350.00
Cora B. Lincoln,	350.00
M. Blanche Lane,	350.00
Emma Knauff,	350.00
E. Gertrude Kidder,	350.00
Helen M. Dunbar,	416.13
Elizabeth Manley,	350.00
Eva M. Towne,	416.13
Barzie Nowell,	350.00
Adelaide Soule,	486.15
Leo P. Holland,	350.00
Mary M. Jackson,	350.00
G. Alice Osborn,	350.00
Beulah D. Robinson,	342.50
E. Philena Penney,	190.32
Ida M. Murry,	314.00
Josephine Burleigh,	180.00
Susan Merrill,	8.00
Hattie B. Vigue,	34.00
Maud Moreau,	278.00
Connie M. Manley,	186.00
Maud F. Getchell	216.00
Edwina Atkins,	260.00
Mabel Jones ,	222.00
Julia Lakin,	235.40
Sarah D. Lang,	486.15
Clara Dolley,	250.02

J. E. Nelson,	135.00
C. K. Brooks,	67.50
Mattie Stinchfield,	28.00
Clara E. Hoxie,	296.00
E. F. Hitchings,	1,066.64
Annie Hallowell,	77.00
Alice F. Lowe,	218.00
Greta Bigelow,	196.60
Charlotte Emery,	199.00
Mildred Patten,	225.00
Minnie Corson,	7.20
Annie Hull,	3.00
Adelaide Hatch,	105.00
Florence Proctor,	102.00
Gertrude Lord,	85.00
Amy Philips,	85.00
Lillian Clair,	85.00
Cleora Lakin,	50.00
Gertrude Barton,	11.25
Gertrude Mathews,	19.55
Maud Stevens,	7.35
Emma Shepherd,	2.50
Edgar Putnam,	105.00
Arthur Stuart,	91.50
Effie Russell,	2.45
Louise Mathews,	30.00
Florence Perkins,	40.00
Evelyn Atwood,	32.00
Lizzie G. Robinson,	12.00
Lulu Ames,	1.20
M. L. Hoxie,	12.00



## BOOKS AND SUPPLIES.

February, 1898.

Lee & Shepard,	\$ 15.68
W. E. Chadwick,	225.00
The Earl Ink Company,	3.00
E. L. Kellogg & Co.,	1.10
J. L. Hammett Co.,	99.89
American Book Company,	54.00
Prang Educational Co.,	4.80
Ginn & Co.,	21.20
Joseph Gillott & Co.,	10.00
D. C. Heath & Co.,	4.92
Post Office Department,	15.90
American Express Co.,	2.65
S. A. Burleigh,	14.50
J. G. Darrah,	.30

March.

University Publishing Co.,	3.60
Lee & Shepard,	.47
Hoyt's Express Co.,	3.55
Mail Publishing Co.,	14.00
Redington & Co.,	3.50
W. M. Lincoln & Co.,	.50
F. H. Thomas,	12.92
H. A. Cummings,	3.00

April.

Ginn & Company,	270.42
D. C. Heath & Co.,	37.30
Thorp & Martin,	5.00
J. L. Hammett Co.,	5.00

May.

F. S. Merrow,	3.00
E. Gertrude Kidder,	.40
W. M. Lincoln,	.50

J. M. Olcott & Co.,	.55
Prang Educational Co.,	4.12
American Book Co.,	57.40
Silver, Burdett & Co.,	72.92
J. L. Hammett Co.,	6.00
Edward Babb & Co.,	22.00
H. L. Emery,	3.17
American Express Co.,	1.15
C. A. Hendrickson,	10.98
Greta Bigelow,	.50

## June.

Fred Pooler,	4.59
Whitcomb & Cannon,	.50
David Gallert,	.96
H. H. Bryant,	24.38
F. J. Goodrich,	1.00
American Express Co.,	.15
H. A. Cummings,	7.55
T. F. Dow,	.88

## August.

United States Furniture Co.,	79.65
C. E. Mathews,	1.00
J. A. Vigue,	.50
Whitcomb & Cannon,	4.25
F. G. Wilson,	2.75
W. M. Ladd Company,	2.50

## September.

United States Furniture Co.,	13.27
American Book Co.,	12.00
Hinds & Noble,	20.00
C. M. Rice Paper Co.,	1.41
J. Henry Ling,	1.50
Eva M. Towne,	2.00



D. C. Heath & Co.,	38.00
J. L. Hammett & Co.,	88.88
E. F. Hitchings,	10.90
Kedington & Co.,	43.55
Henry Hoxie,	16.49
A. M. Dunbar,	14.62
Hoyt's Express Co.,	3.60
Ginn & Co.,	44.44

## October.

L. H. Soper & Co.,	.60
Kedington & Co.,	.60
H. A. Cummings,	16.75
Mathews & Irish,	5.02
C. M. Rice, paper Co.,	1.50
Wadsworth & Howland Co.,	1.50
J. L. Hammett Co.,	11.55
Ginn & Co.,	10.00
Fred Pooler,	29.89

## November.

H. P. Smith Publishing Co.,	1.30
C. M. Rice, Paper Co.,	1.59
J. L. Hammett Co.,	2.52
Kedington & Co.,	13.85
L. H. Soper & Co.,	.40
F. A. Wing & Co.,	3.95
Sara D. Lang,	261
Webber & Philbrick,	12.29
William C. Hawker & Co.,	4.70
F. A. Harriman,	1.65

## December.

Kedington & Co.,	1.00
W. M. Lincoln & Co.,	.50
American Express Co.,	1.45

W. E. Chadwick,	9.00
H. A. Cummings,	1.00
F. H. Thomas,	6.20
Ginn & Co.,	10.00
Wyckoff, Seamans & Benedict,	4.25
C. M. Rice, Paper Co.,	2.07
January.	
Perry Mason & Co.,	2.94
Silver, Burdett & Co.,	14.59
American Book Co.,	78.66
D. C. Heath & Co.,	52.09
Edward Babb & Co.,	13.18
Hinds & Noble,	31.41
Ginn & Co.,	46.40
C. M. Rice, Paper Co.,	6.12
J. L. Hammett Co.,	10.90
Sara D. Lang,	3.81
W. M. Lincoln,	.50
J. G. Darrah,	2.35
David Gallert,	3.53
American Express Co.,	3.50
J. H. Groder,	10.85

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### JANITORS.

1898, February.	
S. S. Wormell,	45.41
John Nelson,	24.00
W. T. Partridge,	36.00
Albert Robbins,	12.00
Mary Nudeaux,	2.00
Arthur Vose,	6.00



T. F. Dow,	30.00
Lena Fellows,	12.00

## March.

Arthur Vose,	4.50
Albert Robins,	9.00
C. H. Wetherell,	15.00
John E. Nelson,	18.00
Lena Fellows,	9.00
T. F. Dow,	30.00
W. T. Partridge,	36.00
S. S. Wormell,	42.16
Mary Nudeaux,	2.00

## April.

Lena Fellows,	12.00
Mary Nudeaux,	2.00
Arthur Vose,	6.00
Albert Robins,	12.00
John Nelson,	24.00
T. F. Dow,	30.00
W. T. Partridge,	36.00
S. S. Wormell,	41.66

## May.

Albert Robins,	12.00
W. T. Partridge,	36.00

## June.

T. F. Dow,	30.00
John Nelson,	24.00
Arthur Vose,	6.00
S. S. Wormell,	42.41
Lena Fellows,	12.00
Mary Nudeaux,	2.00
T. F. Dow,	22.50
Lena Fellows,	9.00
Albert Robins,	9.00

John Nelson,	18.00
Arthur Vose,	4.50
S. S. Wormell,	41.66
W. T. Partridge,	24.00
Mary Nudeaux,	1.00

## August.

S. S. Wormell,	75.52
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## September.

W. T. Partridge,	21.25
S. S. Wormell,	41.66
E. W. Nelson,	12.00
John Taylor,	24.60
Hubert Merrick,	6.00
Lena Fellows,	6.00
Mary Nudeaux,	1.00

## October.

S. S. Wormell,	49.46
Hubert Merrick,	12.00
John Taylor,	40.00
Edward Nelson,	24.00
W. T. Partridge,	34.50
Lena Fellows,	15.12

## November.

S. S. Wormell,	46.66
John Taylor,	40.00
W. T. Partridge,	36.00
Edward Nelson,	24.00
Hubert Merrick,	12.00
Mary Nudeaux,	3.00
Lena Fellows,	12.00



## December.

John Taylor,	41.50
Hubert Merrick,	3.00
Edward Nelson,	18.00
W. T. Partridge,	37.25
S. S. Wormell,	41.66
King Gulifer,	6.00
Lena Fellows,	9.00
Mrs. John G. Pooler,	18.75

## January.

W. T. Partridge,	36.00
S. S. Wormell,	41.66
John Taylor,	40.00
Edward Nelson,	24.00
King Gullifer,	15.00
Lena Fellows,	12.00
Mary Nudeaux,	1.50

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FUEL.

## February, 1898.

C. K. Mathews,	120.00
S. A. & A. B. Green,	27.00
F. H. Thomas,	9.60

## March.

George Gero,	6.75
G. S. Flood & Co.,	6.71
John Gurney,	7.00
Fred Hall,	1.50
Gott Pooler,	5.00

C. D. Goodrich,	4.50
Frank Downs,	1.50

April.	
George Coro,	4.13

May.	
Joseph Boshan,	1.50
G. S. Flood & Co.,	4.36

June.	
Geo. Lashus,	6.70

August.	
Geo. E. Furbish,	3.50

September.	
G. S. Flood & Co.,	395.89
Geo. Coro,	2.50
S. A. & A. B. Green,	792.81

October.	
S. A. & A. B. Green,	1.82
G. S. Flood & Co.,	1.10

November.	
S. A. & A. B. Green,	3.75

December.	
G. S. Flood & Co.,	13.85



## MISCELLANEOUS ACCOUNT.

February, 1898.

Victoria Arnold,	24.50
Maine Water Co.,	10.90
W. & F. Electric Light Co.,	3.65
Colby Getchell,	1.00
R. A. Call,	3.50
W. M. Lincoln,	.50
Whitcomb & Cannon,	.50
F. H. Thomas,	9.75

March.

L. T. Boothby & Son,	34.63
Geo. Healey,	7.30

April.

Hoyt's Express Co.,	2.80
W. B. Arnold Co.,	3.80
C. K. Mathews,	34.63
R. A. Call,	8.00
Albert Wade,	83.25

May.

Thomas Landry,	2.00
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June.

G. S. Thing,	8.50
Reuben Call,	6.00

August.

Victoria Arnold,	24.50
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October.

Pollard & Mitchell,	1.50
W. M. Ladd Company,	17.50

## November.

Mielville Smith,	2.50
Whitcomb & Cannon,	.70
J. A. Vigue,	.35

## December.

D. Gallert,	.60
Whitcomb & Cannon,	.20

## January.

Fred Pooler,	4.00
I. H. Lublow,	5.00
B. P. Wells,	5.50
Wells & Thomas,	2.93

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 REPAIRS.

## February, 1898.

E. Gilpatrick,	75.78
G. W. Fitzgerald,	.98
H. Hamlin,	14.80
Geo. Learned,	.73

## March.

Edward Ware,	7.05
E. Gilpatrick,	5.75

## April.

R. L. Proctor,	22.45
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## May.

R. L. Proctor,	5.25
S. F. Brann,	26.19
G. L. Learned,	3.33



## June.

Fred Pooler,	5.00
E. Gilpatrick,	5.28
I. F. Dow,	3.00

## August.

E. F. Hussey,	1.68
G. L. Learned,	1.91
C. F. Lowe,	12.35
John Taylor,	16.37
E. Gilpatrick,	143.61

## September.

S. F. Brann,	5.60
Spaulding & Kennison,	7.35

## October.

E. Gilpatrick,	8.66
Geo. L. Learned,	53.49

## December.

W. A. Carr,	5.00
Fred Pooler,	11.10
Henry Pooler,	13.12
Lawrence, Newhall & Co.,	44.07

## January.

S. F. Brann,	6.44
Spaulding & Kennison,	1.00
Geo. F. Davies,	3.50
Geo. L. Learned,	2.11

## HARDWARE.

February, 1898.	
W. B. Arnold & Co.,	36.40
March.	
W. B. Arnold & Co.,	5.20
Hanson, Webber & Dunham,	3.10
April.	
W. B. Arnold & Co.,	.70
May.	
W. B. Arnold & Co.,	11.50
Hanson, Webber & Dunham,	1.45
June.	
W. B. Arnold & Co.,	2.62
Hanson, Webber & Dunham,	1.00
August.	
W. B. Arnold & Co.,	8.51
September	
W. B. Arnold & Co.,	10.68
October.	
Hanson, Webber & Dunham,	20.12
W. B. Arnold & Co.,	.75
November.	
W. B. Arnold & Co.,	68.00
December.	
W. B. Arnold & Co.,	20.75
Hanson, Webber & Dunham,	18.35
January.	
W. B. Arnold & Co.,	14.58
Hanson, Webber & Dunham,	2.95



## CONVEYING SCHOLARS.

February, 1898.

John Sturtevant,	3.00
J. W. Morrill,	24.00
Justin Brown,	32.00
P. C. Greenlief,	24.00

March.

J. E. Brown,	38.00
J. W. Morrill,	36.00

April.

P. C. Greenlief,	16.00
Justin Brown,	40.00

May.

P. C. Greenlief,	16.00
J. W. Morrill,	60.00
Justin Brown,	40.00

June.

P. C. Greenlief,	12.00
Justin Brown,	30.00
J. W. Morrill,	22.50

August.

P. C. Greenlief,	12.00
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September.

J. W. Morrill,	10.00
Justin Brown,	20.00
P. C. Greenlief,	8.00

October.

Justin Brown,	40.00
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J. W. Morrill,	32.00
P. C. Greenlief,	16.00

## November.

P. C. Greenlief,	16.00
J. W. Morrill,	32.00
Justin Brown,	4.00

## December.

Justin Brown,	30.00
J. W. Morrill,	24.00
P. C. Greenlief,	12.00

## January.

J. W. Morrill,	32.00
Justin Brown,	40.00
P. C. Greenlief,	16.00

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 CLEANING AND WASHING TOWELS.

## March, 1898.

E. L. Gove,	.65
Carrie Hooper,	4.85
Emma Page,	10.00
C. Huard,	3.75
Mrs. Edward Vigue,	3.75
Harry L. Jones,	1.87
King Gullifer,	.75
Joseph Libby,	1.00
Mrs. Libby,	1.25
Hattie A. Rowe,	7.13
Mrs. Razor,	1.25



Angie Simpson,	3.75
Ellen A. Wormell,	10.38

May.

Wallace Gullifer,	1.00
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July.

Mary Pooler,	9.00
Mrs. Lewis Ronco,	.75
Ellen C. Wormell,	6.42

August.

L. F. Hitchings,	15.00
Mrs. E. L. Gullifer,	9.12
Mrs. E. P. Frazier,	1.00
Mrs. Angie Simpson,	4.37
Mrs. Carrie Hooper,	10.62
Emma Page,	13.75
Lucy Vigue,	4.37
Hattie Rowe,	1.62
Harry L. Jones,	2.62
W. B. Aruold & Co.,	2.70

September.

Mrs. Lessor,	3.13
Mrs. Libby,	3.13
Mrs. Razor,	3.13
Mrs. Cardian,	3.13
Mrs. Hooper,	.75

October.

City Steam Laundry,	3.05
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December.

King Gullifer,	2.50
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Mrs. Razor,	1.25
Mrs. Libby,	1.25
Mrs. Barney,	1.13
Angie Simpson,	1.13
Carrie Hooper,	2.75
Etta Ellis,	1.86
January.	
Emma Page,	8.75



# *High School.*

1898 and 1899.

## EXPENDITURES.

Teacher's salaries,	\$4,042.64
Books and supplies,	527.70
Janitor,	267.75
Fuel,	244.86
Miscellaneous accounts,	92.59
Repairs,	1,358.88
Hardware,	68.50
Cleaning and washing towels,	21.79
Conveying scholars,	66.00
	<hr/>
	\$6,690.71

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## RESOURCES.

Balance February 1, 1898,	\$ 552.69
Appropriation,	4,500.00
Appropriation by loan,	363.52
Tuition,	82.92
State Treasurer,	125.00
	<hr/>
	\$5,624.13
Balance overdrawn charged Miscellaneous account,	\$1,066.58
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	\$6,690.71

# NEW PERMANENT IMPROVEMENTS AT HIGH SCHOOL.

For the Year Ending January 31, 1899.

Geo. L. Learned,	\$346.43
J. H. Lublow,	18.75
E. Gilpatrick,	221.15
Frank Moreau,	85.50
Geo. L. Learned,	35.90
Spaulding & Kennison,	11.00
W. B. Arnold & Co.,	57.80
Frank Moreau,	15.00
E. Gilpatric,	58.95
Geo. L. Learned,	4.76
R. L. Proctor,	467.06
Frank Moreau,	15.00

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To be deducted from general repair account,	\$1,337.30
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Hanson, Webber & Dunham,	5.67
W. B. Arnold & Co.,	1.90
W. B. Arnold & Co.,	9.40
Hanson, Webber & Dunham,	23.85

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To be deducted from general hardware account,	\$40.82
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\$1,337.30

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Total,	\$1,378.12
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This amount is included in the above expenditures.



## TEACHER'S SALARIES.

S. K. Marsh,	\$233.31
L. E. Bowman,	550.00
J. E. Nelson,	566.64
William Smith,	677.78
Florence Drummond,	486.15
Francis Morrill,	486.15
Florence E. Dunn,	461.13
Jessie M. Bunker,	199.98
Mary Redington,	169.00
Carrie M. True,	212.50

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## BOOKS AND SUPPLIES.

## February.

Ginn & Co.,	18.13
Leach, Sherwell & Sanborn,	5.00
Henry Holt & Co.,	3.75
J. G. Darrah,	30.25

## March.

T. H. Castor & Co.,	26.16
E. F. Hitchings,	5.80

## April.

Ginn & Co.,	75.09
American Book Co.,	33.83
T. H. Castor,	5.25
Maynard & Merrill,	3.90
American Express Co.,	2.20

## May.

Henry Holt & Co.,	.33
F. F. Hitchings,	1.50
Hoyt's Express Co.,	.90
Wardwell Brothers,	.85
C. A. Hendrickson,	9.61
Maynard & Merrill,	.98
Boston Bank Note Co.,	.6.00
Harper & Bros.,	4.67
Leach, Shewell & Sanborn,	25.00
Edward Babb & Co.,	7.00

## June.

I. A. Cummings,	3.25
W. M. Ladd Company,	26.00
Mail Pub. Co.,	30.85

## September.

D. C. Heath & Co.,	45.08
Ginn & Co.,	3.36
Kedington & Co.,	6.00
J. A. Vigue,	.50

## October.

D. C. Heath & Co.,	5.60
Ginn & Co.,	62.10
Leach, Shewell & Sanborn,	13.34

## November.

Houghton, Mifflin & Co.,	4.68
W. E. Chadwick,	.25

## January.

Allen & Bacon,	1.20
Boston School Supply Co.,	11.25



Eimer & Amend,	7.24
Leach, Shewell & Sanborn,	12.50
Henry Holt & Co.,	2.88
Ginn & Co.,	18.67
Geo. W. Door,	6.75

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## JANITOR.

February.	
J. C. Leavitt,	30.00
March.	
J. C. Leavitt,	34.00
April.	
Frank Moreau,	30.00
May.	
Frank Moreau,	31.25
June.	
Frank Moreau,	22.50
October.	
Frank Moreau,	30.00
November.	
Frank Moreau,	30.00
December.	
Frank Moreau,	30.00
January.	
Frank Moreau,	30.00

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## FUEL.

February.	
C. K. Mathews,	51.00
March.	
George Coro,	12.75
September.	
S. A. & A. B. Green,	148.17
G. S. Flood & Co.,	32.94

## MISCELLANEOUS.

February.	
W. & F. Electric Light & Power Co.,	\$11.14
June.	
K. B. Hall,	45.00
L. H. Soper & Co.,	3.40
Baptist Church,	14.00
August.	
Frank W. Alden,	6.00
October.	
Baptist Church,	6.00
American Express Co.,	4.05
November.	
C. E. Dow,	1.00
December.	
Arthur Watson,	2.00
	<hr/>
	\$92.59

## REPAIRS.

February.	
Geo. L. Learned,	5.55
March.	
L. Gilpatrick,	9.05
May.	
R. L. Proctor,	1.00
G. L. Learned,	2.13
August.	
Geo. L. Learned,	346.43



J. H. Lublow,	18.75
E. Gilpatrick,	221.15
Frank Moreau,	85.50
Geo. L. Learned,	35.90
September.	
Spaulding & Kennison,	11.00
W. B. Arnold & Co.,	57.80
Frank Moreau,	15.00
October.	
E. Gilpatrick,	58.95
Geo. L. Learned,	4.76
R. L. Proctor,	467.06
November.	
C. C. Dow,	3.00
Frank Moreau,	15.00
December.	
Geo. L. Learned,	.85

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## HARDWARE.

February.	
Geo. L. Learned,	\$ .50
March.	
W. B. Arnold & Co.,	1.95
Hanson, Webber & Dunham,	1.65
April.	
W. B. Arnold & Co.,	7.08
August.	
Hanson, Webber & Dunham,	5.67
September.	
W. B. Arnold & Co.,	1.90
October.	
W. B. Arnold & Co.,	9.40

Hanson, Webber & Dunham, November.	23.85
W. B. Arnold & Co., December.	1.22
W. B. Arnold & Co., January.	12.60
W. B. Arnold & Co.,	2.68

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## CONVEYING SCHOLARS.

June.	
Mrs. Cora Page, December.	\$27.00
Mrs. Cora Page,	39.00

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## CLEANING AND WASHING TOWELS.

March.	
Rosie Page,	\$2.50
Mamie Glendinnig,	2.50
Ellen C. Wormell,	3.69
Abbie Butler,	2.50
June.	
Ellen C. Wormell,	.60
September.	
Mrs. Parent,	5.00
Mrs. Lewis Page,	5.00



## *Street Department.*

To the Honorable Mayor and City Council:

I herewith submit my report of the Street and Sewer Commissioner for the municipal year 1898.

The principal expenditures in this department during the year, besides the ordinary care and repair of streets, sewers and walks have been as follows:

Granite paving on Main street,	\$3,997.05
Macadamizing on Main and Spring streets, together with special tools and rock now on hand,	2,865.45
Cost of stone crusher,	1,000.00
Cost of stone crusher building,	547.14
Damages paid Appleton estate,	500.00
Six new streets built,	475.10
Snow bills of last Winter,	3,700.00
Snow bills of this winter,	810.00
New sidewalks built,	1,344.68
Repairing bridges,	508.99
New work on Sewer Department,	460.00

Of the above amounts, \$5,887.00 was not contemplated at the beginning of the year and no appropriations were made therefor.

	Feet.
Drummond Avenue by Libby's park has been graveled,	1080
Ticonic street graded and graveled,	1300
Chaplin street graded and graveled,	370
High street graveled,	880
Gold street graveled,	225
Lockwood street from Bay View to Ticonic bridge,	300
Bridge from Ticonic bridge to Water,	275
Water street from Lockwood stables to Kennebec,	450
Pleasant from North to Main graded and graveled,	400
Spring street has been macadamized from Silver St. to Temple Court to the depth of 6 inches,	330
	<hr/> 5,610

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### STONE CROSSWALKS.

Nine new crosswalks have been put in. One on College avenue at Elmwood; two on Main street, one at Centre street and one on upper Main, near railroad crossing; two on Pleasant street, one at Shelden place and one near Beef Co.'s office; one on Union street near Union place; one at corner Front and Common streets; one on upper College at Myrtle street; one in Shelden place. Two relaid on Water street, one near Gideon Picher and one at Kennebec.

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### STREETS.

Wharfing on Water street retopped and repaired 150 feet in length. Also a new wharfing has been built from Lockwood stables, running south 90 feet, making 270 feet.



## MACADAM,

Main street has been macadamized from Appleton street to the crosswalk opposite Centre street. Having been excavated to the depth of 15 inches on the average, and filled with crushed stone. The surface covered was 2,501 square yards, costing \$2,593.68.

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NEW SIDEWALKS.

The following concrete walks have been built :

One on Western avenue from Silver to Pleasant, 840 feet—552 square yards ; using 85 feet of curbing and 500 feet of plank. Also one on Water street from Gray street north 450 feet—250 square yards ; using 383 feet of curbing.

New plank sidewalk has been laid on Western avenue, running west from four corners 500 feet.

New gravel sidewalks : One on High street, 1400 feet ; one on Highwood street, 460 feet ; one on College avenue from Highwood street north, 1,440. Total of 3,300 feet. Old walks repaired : College avenue from High street north, 425 ; Oak street, 140 ; Silver street, 125 ; Brook street from Main street to Bridge, 500 ; Pleasant from North street to Main Street, 400 feet, total of 1,590 feet.

## NEW STREETS.

The following five new streets have been accepted and built :

Highwood street has been turnpiked and graded ; Greenwood street has been turnpiked and graded, three places having been excavated from 15 inches to 3 feet, and cleared of several boulders by drilling and blasting in order to move them, and making three fills, one of two feet and two of three feet each. Central Park avenue has been graded, and filled in one place 18 inches. Harold street and Swan street have both been turnpiked and graded.

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BRIDGES.

The following bridges have been repaired and built :

Silver street bridge has been about one-third new plank. Gilman street bridge, a new log abutment and one new band stringers and flooring, also a new rail, the old one being unsafe. The bridge on upper Main street has been replanked and new stringers put in. High street bridge has been replanked and lengthened about twelve feet to make room for new sidewalk. The bridges on Drummond avenue have been replanked. A new culvert on the river road near the old foundry of Webber & Philbrick. Also three new culverts have been put in the new streets in Libby Park ; two on Greenwood street 175 feet long and the other 32 feet long. One on Highwood street and College avenue 67 feet long.



## SEWERS.

The work done on sewers is as follows :

289 feet six inch pipe has been laid.

229 feet running from watering trough at Bay View to catch basin at Grist mill. 60 feet running from shoot at corner Maple and Ticonic to Brook. Nine catch basins have been put in: one at Bay View (5 on Main street); one at corner Main and Temple at Alden & Deehan's; one at corner Main and Temple at Mathews'; one at corner Main and Temple at Burleigh building; one between Electric railroad tracks at Temple street crossing; one at corner Main and Chaplin; one at corner Ticonic and Ash; one on Green street; one at corner Western avenue and Belmont street. Four catch basins on Main street have been raised and repaired owing to bringing the street up to grade. One lamp hole on Toward street has been raised and a new frame and cover put on. The catch basins throughout the city, numbering 331 have been thoroughly cleaned and repaired, and part of them cleaned the second time. The sewers have been flushed and cleaned. Hayden brook has been cleared out up as far as Spruce street.

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SCHEDULE OF PROPERTY OF STREETS AND SEWERS ADDED IN 1898.

Stone Crusher,	I
Crusher Building,	I
Sprinkler and Sprinkler House,	I
New Sprinkler,	I
New Plows,	2

Wheelbarrows,	2
Paving Tamp,	1
Wrenches,	2
Lawn Mower,	1
Iron Hand Roller,	1
Stone Hand Roller,	1
Gravel Pits,	2
Sweeper,	1
Road Snow Plows,	3
Tool House at Pit,	2
Wheel Scrapers,	2
Scoop Scraper,	1
Set of Bits,	1
Chains,	3
Lanterns,	8
Draw Shave,	1
Crosscut Saw,	1
Hoes,	6
Stone Roller,	1
Grindstone,	1
Striking Hammers,	5
Rakes,	7
Sidewalk Plows,	4
Sidewalk Plows not in use,	4
Dump Carts,	2
Jigger,	1
Edson Pump,	1
Steel Snow Shovels,	35
Walk Scrapers,	5
Picks,	16
Hand Saws,	2
Nail Hammers,	2
Augers,	5
Iron Roller for Horses,	1
Glass Hooks,	2
Road Machine,	1



Set of Blocks,	2
Wheelbarrows,	2
Round Point Spades,	8
Crowbars,	4
Hand Stone Hammer,	1
Level,	2
Four-Tined Fork,	1
Axes,	2
Oil Cloth Suits,	2
Three-fourth in Rope, feet,	1,000
Office and Fixtures on Front Street.	

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## STREETS.

Cr.

1898.

March 17, Appropriation,	\$9,000.00
Waterville & Fairfield Railway & Light Co., snow bills,	119.04
A. B. Green,	4.00
October 28, Loan,	2,500.00
December 8, Loan,	2,035.70
Waterville & Fairfield Railway and Light Co., account paving,	146.64
Waterville & Fairfield Railway & Light Co., account Macadamizing,	128.95
	<hr/>
	\$13,934.33
Balance overdrawn, charged Misc. Ap.,	42.24
	<hr/>
	\$13,976.57

## Dr.

I. A. Knauff, Treasurer, amount of pay rolls for the year,	\$10,081.23
S. A. Green, salary as Street Commissioner, and cash paid out,	831.41
Levi Ronco, labor and supplies,	51.16
E. Gilpatrick, labor and supplies,	15.80
W. B. Arnold & Co., supplies,	122.24
Will Reynolds, hemlock,	2.91
Geo. Webber, hemlock,	3.84
S. A. & A. B. Green, fuel and weighing stone,	57.74
The Mail Publishing Co., printing time slips,	6.25
Hanson, Webber & Dunham, mdse.,	19.77
Louis Pooler, repairing road machine,	3.00
Joseph Mitchell, gravel and lumber,	3.75
C. H. Mitchell, mdse.,	8.00
Edward Ware, mdse.,	28.81
Waterville Granite Co., mdse. and labor,	106.74
George L. Learned & Co., labor and supplies,	17.63
C. A. Henrickson, blank books,	2.80
George Landry, posts,	3.00
Lawrence, Newhall & Co., mdse.,	59.37
Joseph Tardiff, gravel,	40.00
M. F. Bartlett, gravel,	27.52
Levi Bushey & Son, gravel.,	9.00
W. M. Pulsifer, gravel,	17.17
James Parent, hemlock,	4.54
Horace Toward, cedar posts,	15.00
Sylvester Witham, road across field,	15.00
I. S. Bangs, curbing,	6.72
Hallowell Granite Works, paving blocks,	182.00
Ames Plow Co., plow and wheel,	39.59
Maine Central R. R. Co., freight on plow,	.79
L. Dunbar, gravel,	131.70
A. B. Spencer, stone	63.77



Joseph Dusty, stone,	81.79
J. B. Bechard,	59.88
John Ranco, stone,	70.07
Philip Cote, stone,	4.83
Peter Pooler, stone,	17.77
Paul Murray, stone,	21.12
John Cote, stone,	54.23
Frank Ranco, stone,	19.39
Edward Halde stone,	7.43
W. H. Savage, trimming trees,	114.56
Thomas Landry, cash paid for repairs on lawn mower,	.70
Frank Pease, stone,	23.70
Arthur Alden, gravel,	1.60
J. D. Bartlett, gravel,	5.20
A. H. Clement, plow handle and spindle,	2.05
City of Bangor, use of steam roller,	190.00
American Express Co., charges on casting,	12.30
H. R. Dunham, mdse.,	5.00
Eben Wood, hemlock plank,	2.80
George Wood, public watering place,	3.00
Waterville & Fairfield Railway and Light Co., motor and tender; and removing stone from track,	254.75
I. E. Getchell, surveying, etc.,	44.00
J. A. Davidson, sharpening picks and drills,	2.15
	<hr/>
	\$12,976.57
 Austin & Western Co., stone crusher,	 1,000.00
	<hr/>
	\$13,976.57

## BRIDGES.

Cr.

1898.

Feb. 7, Appropriation,

\$508.99

Dr.

F. A. Knauff, Tr., amount of pay rolls for the year, \$ 50.50

Edward Ware, mdse., 126.62

Lawrence, Newhall &amp; Co., mdse, 108.74

Charles F. Johnson, Assignee of Edward Ware, mdse., 196.99

John Mullen, hemlock, 18.02

C. B. Davis, hemlock logs for Gilman street bridge, 8.12

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\$508.99

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NEW CEDAR BRIDGE.

1898.

Cr.

February 1, Balance from 1897,

109.88

Dr.

1899.

February 1, Credit Misc. Ap.,

\$109.88

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SEWERS.

1898.

Cr.

February 7, by balance,

\$17.77



Appropriation,	500.00
Appropriation by loan,	243.52
Permits, etc.,	100.41
	<hr/>
	861.70
Balance overdrawn, charged Misc. Account,	24.70
	<hr/>
	\$886.40

## Dr.

F. A. Knauff, Tr. amount of pay rolls for the year,	\$498.49
The Waterville Iron Works, catch basins, grates, labor, etc.,	135.86
G. S. Flood & Co., cement and pipe,	124.29
R. L. Proctor, sewer brick,	57.36
J. A. Davison, labor and supplies,	4.85
C. L. Learned & Co., hose for pump, valve and labor,	31.80
Levi Ronco, labor,	.75
Horace Purinton & Co., brick,	26.00
Joseph Loubier, ladle handles,	2.00
I. E. Getchell, plans,	4.50
C. E. Mathews, salt,	.50
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	\$886.40

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PAVING.

1898.

## Cr.

June 8, By Appropriation,	\$4,000.00
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## Dr.

F. A. Knauff, Tr., amount of pay rolls for the year,	22.00
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Waterville Granite Co., cross walks and curbing,	59.01
W. B. Arnold & Co., mdse.,	2.04
Levi Bushey & Son, Contractors,	3,902.00
I. S. Bangs, paving blocks,	12.00
	<hr/>
	\$3,997.05
Balance undrawn credited Misc. Account,	2.95
	<hr/>
	\$4,000.00

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### NEW STREETS.

1898.

Cr.

February 1, By balance,	\$ 25.86
June 8, By Appropriation,	300.00
October 6, By transfer from City Hall,	300.00
October 28, By Appropriation by loan,	183.34
	<hr/>
	\$809.20

Dr.

F. A. Knauff, Tr., amount of pay rolls for the year,	\$278 45
Frank Chase, opening new street,	150.00
W. B. Arnold & Co., mdse.,	8.65
I. E. Getchell, surveying, plans, etc.,	38.00
	<hr/>
	\$475.10
Balance undrawn, credited Misc. Ac.,	334.10
	<hr/>
	\$809.20



## STREET LIGHTS.

1898.

Cr.

February 7, By balance,	\$278 41
June 8, by Appropriation,	3,920.00
By cash from Thomas Landry,	10.29

1899.

January 27, sundries,	9.15
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 \$4,217.85

Dr.

Thomas Landry, Jr., care of lights, supplies, etc.,	\$1,239.34
E. A. Knauff, Tr., cash paid for freight on carbons, globes, etc.,	43.52
Waterville & Fairfield Railway and Light Co., lights, poles, wire, etc.,	2,111.07
Elliptical Carbon Co., carbons,	439.52
Western Electric Co., iron wire, arc globes, series lamps, knife switch, carbons, etc.,	125.92
Pettingill Andrews Co., clamps, lights, batteries, etc.,	18.40
Bibber, White Co., pulleys,	4.50
L. T. Boothby & Son, insurance on dynamos,	24.10
John M. Fox & Co., arc lamp frames, wire, etc.,	22.37
American Express Co., charges on bolt clamps, batteries, etc.,	5.75
Maine Central Railroad Company, freight charges on globes, wire and carbons,	6.98
W. B. Arnold & Co., mdse.,	2.00
S. A. & A. B. Green, fuel ,	14.00
Edward Ware, plank,	4.62
Hanson, Webber & Dunham, mdse.,	12.58
C. A. Henrickson, blank books,	1.35

Levi Ronco, bolt and chain,	3.15
I. E. Getchell, locating street lines,	3.75
	<hr/>
	\$4,082.92
Balance undrawn credited Misc Account,	134.93
	<hr/>
	\$4,217.85

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### NEW SIDEWALKS.

1898.

Cr.

June 8, By Appropriation,	\$1,000.00
October, 6, tar sold,	29.25
October 28, By appropriation by loan,	259.91
December 8, By Appropriation by loan,	51.52
	<hr/>
	\$1,340.68
Balance overdrawn, charged Misc. Account,	4.00
	<hr/>
	\$1,344.68

Dr.

F. A. Knauff, Tr., amount of pay rolls for the year,	\$624.28
Mica Roofing Co., tar,	264.60
W. B. Arnold & Co., mdse.,	6.05
Lawrence Newhall & Co., mdse.,	37.85
Waterville Granite Co., curbing,	294.13
Levi Bushey & Son, stone,	7.83
Levi Ronco, repairs,	1.30
The Waterville Iron Works, mdse., and labor,	62.12
E. Gilpatrick, mdse.,	2.22



Hanson, Webber & Dunham, mdse,	8.00
Horace Toward, cedar posts,	20.00
L. Dunbar, gravel,	12.30
l. E. Getchell, surveying,	4.00
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	\$1,344.68

# *Pine Grove Cemetery.*

February 1, 1899.

To the Honorable Mayor and City Council:

The undersigned herewith present their report of the receipts and disbursements on account of Pine Grove Cemetery for the year ending January 31, 1899.

## RECEIPTS.

1898.

Cr.

Feb. 1, To cash on hand,	\$ 534.93
May 3, To cash of Sarah E. Spaulding for perpetual care of lot No. 684,	100.00
May 19, To cash of Emily Healy for perpetual care of lot No. 38,	100.00
May 19, To Dividend of Waterville Savings Bank,	6.00
June 27, To cash for M. C. R. R. Co.'s Bonds, 1st series, paid,	1,000.00
June 27, To Coupons, Boothbay Harbor Bonds,	60.00
June 27, To Coupons, M. C. R. R. Co.'s Bonds,	38.50
July 7, To cash of Mrs. E. B. Foster, Adm'x. for perpetual care of the Geo. Robinson Lot, No. 295,	150.00
August 13, To Interest on City of Waterville Note to August 2, 1898,	105.75
Nov. 19, To Dividend Waterville Savings Bank,	11.16
Dec. 27, To Coupons Boothbay Harbor Bonds,	60.00
Dec. 27, To Coupons M. C. R. R. Co.'s Consol,	3.50
Cash received for sale of lots, as per F. Redington's Schedule:	
To cash of M. H. Wood for lot No. 732,	25.00
To cash of Mrs. Ella N. Warner, lot, S. E. D. No. 32,	75.00



To cash of Ansley Barnes, s. half lot No. 742,	11.00
To cash of Mrs. C. R. Caswell, lot S. E. D., No. 13,	75.00
To cash of Mrs. Sarah E. Spaulding, lot No. 684,	50.00
To cash of Mrs. Lydia Ferguson, lot No. 736,	25.00
To cash of Charles Pillsbury, west half of lot No. 692,	17.50
To cash of Mrs. Emily F. Starkey, east half of lot No. 692,	17.50
To cash of Isaiah J. Thayer, lot No. 703,	50.00
To cash of G. W. Barnes, lot No. 735,	25.00
To cash of C. B. Green, south half of lot No. 739,	10.00
To cash of J. G. Stevens, S. E. D., lot No. 14,	75.00
To cash of Levi Butler, lots Nos. 744 and 745,	40.00
To cash of Mrs. Alden F. Lord, lot No. 700,	40.00
To cash of Mrs Minnie Corey, lot No. 730,	25.00
To cash of Orrin Gullifer, Jr., lot No. 737,	25.00
To cash of Henry Pooler, one-half lot No. 731,	12.50
To cash of F. P. Chesley, south half lot No. 741,	15.00
To cash of Mrs. M. G. Price, north half of lot No. 741,	15.00
To cash of E. S. Booth, south half of lot No. 740,	10.00
To cash of Era C. Morrill, lots Nos. 724 and 743,	40.00
To cash of W. T. Haines, S. E. D. lot No. 50,	85.00
To cash of Thomas McLaughlin, lot No. 611,	25.00
To cash of Mrs. Josephine Perkins, north half of lot No. 727	15.00
To cash of David Simpson, lot No. 748,	25.00
To cash of W. F. Rankin, lot No. 747,	25.00
To cash of A. E. Bessey, S. E. D., lot No. 38,	85.00
To cash of G. H. Proctor, north half of lot No. 664,	7.00
To cash received for labor of men making graves,	63.25
To cash received of W. Ranco for hay,	9.00
To cash received of W. Ranco for old fence,	1.00
To cash received for care of lots,	421.75
1800.	
Jan. 26, To interest on City of Waterville Note,	105.75

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\$3,719.09



## DISBURSEMENTS.

1898.

Cr.

May 3, By Deposit, Waterville Savings Bank, Spaulding Lot,	100.00
May 19, By Deposit, Waterville Savings Bank, Healey Lot,	100.00
June 14, By paid W. B. Arnold & Co., bill,	24.20
June 15, By paid E. L. Getchell, ashes for lawns,	4.80
July 11, Deposit, Waterville Savings Bank, Robinson, Lot,	150.00
July 29, By paid L. C. Stevens, repair of tablet,	8.00
Sept. 21, By paid W. B. Arnold & Co., bill,	20.51
Sept. 24, By paid C. F. Johnson, Assignee, bill,	46.00
Oct. 7, By paid Waterville & Fairfield Railway and Light Co., bill,	30.00
Oct. 8, By paid E. L. Getchell, Treasurer, and services on Committee,	75.00
Oct. 12, By paid, F. Pooler, bill, loam sand and turf,	222.00
Nov. 19, By paid W. B. Arnold & Co., bill,	32.33
Nov. 21, By paid Charles Hill, bill,	6.00
Dec. 30, By paid W. B. Arnold, Ex'r., care of W. H. Arnold lot,	50.00
Dec. 30, By paid W. B. Arnold, Ex'r., care of J. A. Arnold lot,	25.00
Bills paid by F. Redington, as per Schedule:	
By paid,	
William Ranco for labor,	301.29
Charles Gurney, for labor,	5.93
Charles Micue, filing saw,	.20
John Lashus for labor,	95.38
Joseph Butler for labor,	47.50
Arthur Tavlör for labor,	155.63
Joseph Pooler for labor,	88.76



Frank Ranco for labor,	172.37
William Raney for labor,	38.44
Joseph Boshan for labor,	9.38
Laza Lazzaer, for labor,	6.88
Joseph Perry for labor,	7.00
Joseph Carvin for labor,	7.50
Charles King for labor,	1.56
Eddie Cote, Jr., for labor,	11.25
Nelson Bright for labor,	9.06
Joseph Bushey for labor,	10.00
Paul Murray for labor,	1.75
John B. Pooler for labor,	44.38
Charles Pooler, for labor,	8.13
Edward Gero for labor,	5.00
Peter P. Pooler for labor,	71.74
Joseph Cowan for labor,	25.01
Joseph Chibideau for labor,	129.07
Frank Ranco, Jr., for labor,	62.51
John Roderick, for labor,	10.31
Edward Pooler, for labor,	5.63
James King, for labor,	12.50
Chas. Micue, for labor,	206.45
Joseph Lessor, for labor,	6.25
Geo. Pooler, for labor,	3.75
David Pooler, for labor,	8.45
Frank Moore for turf,	3.00
Redington & Co., for stamped envelopes,	5.00
Waterville & Fairfield Ry. & Lt Co., bill,	30.00
A. R. Farnham, bill,	.75
Fred S. Brown, bill,	19.90
W. M. Lincoln & Co., bill,	16.83
H. M. Fuller, bill,	1.34
Fletcher Woodbury, police services,	15.00
A. M. & H. Redington, typewriting,	2.50
Chas. Micue, arresting trespassers,	5.00

C. H. Redington, 45 rock-maple trees,	4.50
F. Redington, services on Committee,	125.00
Mrs. Ellen Reed, flowers, H. Gilman lot,	2.50
Amos Stark, flowers, Weed lot,	3.00
F. E. Brown, making deeds,	12.00

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 \$2,709.20

Cash to balance,

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 \$1,009.89

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 \$3,719.09

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### ASSETS OF PINE GROVE CEMETERY.

February 1, 1899.

21 shares Ticonic National Bank stock, at par,	\$3,100.00
10 shares Lockwood Company stock, at par,	1,000.00
Maine Central Company, Consol,	100.00
Invested in City of Waterville, note,	200.00
	<hr/>
	\$4,400.00

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### TRUST FUNDS HELD BY THE CITY FOR CEMETERY.

Town Boothbay Harbor bonds,	\$3,000.00
City of Waterville, temporary loan in	
\$4,700 note,	4,500.00
4 shares Ticonic National Bank stock at par,	400.00
Temporary deposit Waterville Savings Bank,	650.00
	<hr/>
	\$8,550.00

Respectfully submitted,

E. L. GETCHELL,	} Committee of
F. REDINGTON,	
W. B. ARNOLD,	
	Pine Grove
	Cemetery.



## *Report of Liquar Agency.*

To the Honorable Mayor and City Council:

I herewith submit the following report of the City Liquor Agency for the year ending Feb. 1, 1899:

Cr.

By cash received from sales of Liquors,	\$1,610.87	
By cash received from sales of Empty Bbls.,	10.35	
By Alcohol furnished Common Schools,	1.00	
Liquors furnished Poor Department,	5.40	
Stock on hand Feb. 1, 1899,	1,427.20	
Bbls. on hand Feb. 1, 1899,	17.00	
Casks on hand Feb. 1, 1899,	5.50	
Fixtures on hand Feb. 1, 1899,	80.48	
		\$3,157.80

Dr.

Stock on hand Feb. 1, 1898:		
Liquors,	\$1,977.12	
Bbls.,	18.00	
Casks,	9.00	
Fixtures,	80.48	
Paid State Liquor Commissioner for Liquors,	634.64	
Paid Agents Salary,	592.00	
		\$3,311.24
Paid freight, wood and coal,		27.05
		\$3,338.29

	3,157.80
	<hr/>
Deficit,	\$180.49

FRANK WALKER, Agent.

Note by City Auditor: The above account was received too late to make the charges for loquor furnished Common Schools and Poor Department so the Auditor's books show the loss for the year to be \$6.40 more than above, or \$186. 89. Balance of unexpended Profits on hand Feb. 1, 1898 was \$548.62. Deducting loss for 1898, as above, leaves balance Profits Feb. 2, 1899, \$361.73.

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### *Report of City Physician.*

To the Honorable Mayor and City Council:

The City Physician submits his report from March 16, 1898 to February 1, 1899:

Calls at the Alms House,	84
Calls at other parts of City,	293
Calls at office,	81
Confinement,	5
Operation for fractured and depressed skull,	1
Operation for removal of tonsils,	1
Salary, \$200.00 and furnish medicine.	

L. G. BUNKER, M. D., City Physician.



## *Report of Milk Inspector.*

Waterville, Me., January 31, 1899.

To the Honorable Mayor and City Council of the City of Waterville:

Gentlemen: I beg leave to submit my report for the year, ending January 31, 1899.

One hundred and eight persons selling milk have been recorded at my office during the year 1898. Thirty-nine run milk carts; one creamery; sixteen are storekeepers, and the remaining fifty-two keep from one to three cows and sell milk from their residence.

I have made during the year two hundred and eight inspections. One hundred and sixty-two have been samples of milk taken from carts in the streets, or from markets, or from cans which had been delivered to customers. Forty-six inspections were of carts, cows, herds, sanitary condition of the premises, ventilation and drainage of barns where milk herds are kept, water for supply, etc. One hundred and sixty-two samples have been tested with the Babcock test and Quevenue lactometer and gave the following results:

(The law requires three per cent. of butter fat and twelve per cent. of solids).

One sample contained two and eight-tenths per cent. of butter fat.

Seventysix samples contained between three and four per cent. of butter fat.



Forty-five samples contained between four and four and five-tenths per cent. of butter fat.

Twenty-one samples contained between four and five-tenths to five per cent. of butter fat.

Nineteen samples contained between 5 and 6 per cent. of butter fat.

This is a very good showing for our milk supply, as you see that in only one instance did the sample fall below the standard and almost invariably it was above.

Over four hundred cows are kept by our milkmen, who sell over sixty thousand dollars worth of milk during the year.

There is no article of food more liable to contamination or more apt to contain the germs of disease, or one which furnishes a better medium for the growth of germs than milk ; also no article of food so universally used in an uncooked state, particularly by young children, hence the need of scientific inspection.

I would recommend the citizens of our city to buy their milk supply in glass jars, exclusively, and I think the milk men will not object to furnish them.

By so doing, one principal source of contamination will be avoided ; that is the delivering of milk from a can that has been frequently opened.

In closing, I will add that last year only three milkmen had the tuberculin test administered to their herds.

Respectfully submitted,

A. JOLY, D. V. S., Milk Inspector.



## *Report of Building Inspector.*

The following is a list of houses inspected during the year :

C. A. Jones, Crescent street. New house built on an old ell. Cost of whole house when completed, about \$2,000

Mrs. S. G. Crosby, No. 4 oak street. Main house 24x26, two stories with ell all completed, \$1,000.

Charles Barton, College avenue. Main house, 25x48, two stories high, 18 ft. posts. Ell 11x14, two stories. Cost about \$2,000.

Josiah Paul, cor. Harold street and College avenue. Main house, 14x30; wing 14x25; ell 11x14 ft.; all two stories high. Piazza and Bay window. Cost about \$2,500.

H. R. Mitchell, Highwood street. Main house 25x29, two stories high; ell 25x27; two stories. Cost \$2,500.

Phillip J. Brown, 275 Main street. Main house 22x25, two stories; ell 13x14 ft., two stories. Cost complete, \$1,200.

George Percival, (Percival court,) Nos. 17 and 18, double house. Main house 30x40, two stories with ell. Two tenements cost about \$2,000.

George Percival, (Percival court, Nso. 17 and 18, double house, 30x40, two stories with ell. Two tenements cost about \$2,000.

No. 3 Percival court. House moved and built over addition. Cost about \$600.

No. 12 Percival court. New ell put on to old house, 18x42 ft. and other repairs when completed, cost about \$2,000.

Howard Morse Building, Alden street. Two story Drug store

with tenement above. Cost complete \$700.

Chemical Laboratory, Colby College Building. Cost about \$35,000.

Edward A. Pierce, house Prospect street. Main house 27x32, two stories with ell. Portico and bay window; wood shed, 12x14 ft. Cost about \$1,500. Stable 20x25. Cost \$300.

Forest G. Thompson, Boutelle avenue. Main house 22x28, one and one-half stories; upper story unfinished; ell 14x16, one and one-half stories. Cost complete, \$1,200.

C. H. Fitzgerald, Hazelwood street. Main house 22x28, one and one-half stories; ell 16x25; upper story unfinished; when complete cost about \$1,200.

Respectfully submitted,

J. D. HAYDEN, Building Inspector.



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